Registration number: SC335839

Mark MacLean Limited

Unaudited Filleted Accounts
for the Year Ended 31 March 2017

Mark MacLean Limited

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Mark MacLean Limited

(Registration number: SC335839)
Balance Sheet as at 31 March 2017

	Note	2017 £	2016 £
Fixed assets		15,845	22,903
Current assets		8,209	10,371
Prepayments and accrued income		1,153	-
Creditors: Amounts falling due within one year		(16,205)	(9,052)
Net current (liabilities)/assets		(6,843)	1,319
Total assets less current liabilities		9,002	24,222
Creditors: Amounts falling due after more than one year		(8,482)	(17,502)
Provisions for liabilities		-	(4,581)
		520	2,139
Capital and reserves		520	2,139

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Mark MacLean Limited

(Registration number: SC335839)
Balance Sheet as at 31 March 2017

Approved and authorised by the Board on 30 August 2017 and signed on its behalf by:

.....

M A MacLean

Director

.....

Mrs K MacLean

Director

The notes on page 3 form an integral part of these financial statements.

Mark MacLean Limited

(Registration number: SC335839)
Balance Sheet as at 31 March 2017

Notes to the Financial Statements for the Year Ended 31 March 2017

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
5 Meadowfield Park
Inverness
Inverness-Shire
IV2 5HW

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.