Registered Number SC374439

MCGILL MOTORSPORTS LIMITED

Micro-entity Accounts

31 March 2017

MCGILL MOTORSPORTS LIMITED **Registered Number SC374439**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		95,500	95,500
Current Assets		642,668	785,048
Creditors: amounts falling due within one year		(497,356)	(135,870)
Net current assets (liabilities)		145,312	649,178
Total assets less current liabilities		240,812	744,678
Total net assets (liabilities)		240,812	744,678
Capital and reserves		240,812	744,678

- For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 November 2017

And signed on their behalf by:
RACHEL McGILL, Director

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.