Company Registration No. SC374913 (Scotland)

EDWARDS MACDOWALL CONSULTING LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

EDWARDS MACDOWALL CONSULTING LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Directors	Laura B Edwards Keith Cornwall
Company Number	SC374913 (Scotland)
Registered Office	9d Stanely Road Paisley PA2 6HA
Accountants	Aird Sakol Ltd 8 Benview Road Clarkston Toll Glasgow G76 7PP

EDWARDS MACDOWALL CONSULTING LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	3,477	2,061
Current assets			
Inventories	5	7,300	-
Debtors	6	8,280	20,033
Cash at bank and in hand		53,210	48,240
		68,790	68,273
Creditors: amounts falling due within one year	7	(17,259)	(18,895)
Net current assets		51,531	49,378
Net assets		55,008	51,439
Capital and reserves			
Called up share capital	8	100	100
Profit and loss account		54,908	51,339
Shareholders' funds		55,008	51,439

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 June 2018.

Laura B Edwards
Director

Company Registration No. SC374913

1 Statutory information

Edwards MacDowall Consulting Ltd. is a private company, limited by shares, registered in Scotland, registration number SC374913. The registered office is 9d Stanely Road, Paisley, PA2 6HA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	15% reducing balance

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2017	4,702
Additions	2,030
At 31 March 2018	6,732
Depreciation	
At 1 April 2017	2,641
Charge for the year	614
At 31 March 2018	3,255
Net book value	
At 31 March 2018	3,477
At 31 March 2017	2,061

5 Inventories

	2018 £	2017 £
Work in progress	7,300	-
	7,300	-

6 Debtors

	2018	2017
	£	£
Trade debtors	7,543	19,417
Other debtors	737	616
	8,280	20,033

7 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	12,381	17,181
Loans from directors	793	334
Accruals	4,085	1,380
	17,259	18,895

8 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

9 Average number of employees

During the year the average number of employees was 1 (2017: 1).

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