COMPANY REGISTRATION NUMBER: SC409705

GMAC Engineering Limited

Filleted Unaudited Financial Statements

31 October 2017

GMAC Engineering Limited

Financial Statements

Year ended 31 October 2017

Contents **Page**

Statement of financial position and the notes to the financial statements 1

GMAC Engineering Limited

Statement of Financial Position

31 October 2017

	2017		2016
	£	£	£
Fixed assets		**288**	759
Current assets		**47,171**	6,029
Creditors: amounts falling due within one year		**28,521**	4,855
Net current assets		**18,650**	1,174
Total assets less current liabilities		**18,938**	1,933
Accruals and deferred income		**5,592**	13
		13,346	1,920
Capital and reserves		**13,346**	1,920

Notes to the financial statements

1. Transactions with director

The company was under the control of Mr McPherson throughout the current and previous year. Mr McPherson is the managing director and majority shareholder. At the year end Mr McPherson was due the company £12,000 (2016 - £Nil). The loan was repaid within 9 months of the year end. During the year, dividends of £34,965 (2016 - £16,365) were paid to Mr McPherson.

For the year ending 31 October 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 financial statements for the year in question in accordance with section 476 ;

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 22 March 2018 , and are signed on behalf of the board by:

Mr G McPherson

Director

Company registration number: SC409705

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 4 Albert Street, Aberdeen, AB25 1XQ, Scotland.

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.