MCINTYRE ASSOCIATES LIMITED

SC417039

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

MESTON REID & CO.
CHARTERED ACCOUNTANTS
12 CARDEN PLACE
ABERDEEN
AB10 1UR

MCINTYRE ASSOCIATES LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		-		319
Current assets	176,396		160,878	
Prepayments and accrued income	2,878		820	
Creditors: amounts falling due within one year	(33,544)		(32,867)	
Net current assets		145,730		128,831
Total assets less current liabilities		145,730		129,150
Net assets		145,730		129,150
Capital and reserves		145,730		129,150

Notes to the financial statements

1 Transitional adjustment

These financial statements for the year ended 31 March 2017 are the first financial statements of McIntyre Associates Limited prepared in accordance with FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The date of transition to FRS 105 was 1 April 2015.

Under FRS 105, accounting for deferred tax is not permitted and therefore the comparative figures have been restated to remove the profit and loss credit made for the movement in accelerated capital allowances in 2016 and the balance sheet has been restated to remove the provision for deferred tax. The effect of these adjustments is that the tax charge for the year has increased by £188 and the profit for the year has decreased by £188 and the net assets and capital and reserves figures on the balance sheet has increased by £64.

McIntyre Associates Limited is a private company limited by shares incorporated in Scotland. The registered office is 12 Caledonian Place, Aberdeen, AB12 6TT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 3 November 2017 and are signed on its behalf by:

Mr S McIntyre
Director

Company Registration Number SC417039

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.