Registered Number SC426367

A.K & A MCPHAIL LIMITED

Micro-entity Accounts

30 June 2017

A.K & A MCPHAIL LIMITED **Registered Number SC426367**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Intangible assets		25,000	25,000
Tangible assets		162,000	166,600
		187,000	191,600
Current Assets		1,759	2,454
Creditors: amounts falling due within one year		(20,860)	(21,315)
Net current assets (liabilities)		(19,101)	(18,861)
Total assets less current liabilities		167,899	172,739
Creditors: amounts falling due after more than one year		(145,534)	(152,514)
Total net assets (liabilities)		22,365	20,225
Capital and reserves			
Called up share capital		200	200
Profit and loss account		22,165	20,025
Shareholders' funds		22,365	20,225

- For the year ending 30 June 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 23 February 2018

And signed on their behalf by:
Anne McPhail, 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.