

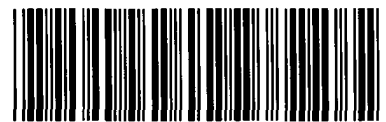
REGISTERED NUMBER: SC428913 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

PAUL MCGREAL CONSULTANT LIMITED

TUESDAY



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19/12/2017

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COMPANIES HOUSE

PAUL MCGREAL CONSULTANT LIMITED (REGISTERED NUMBER: SC428913)

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for the Year Ended 31 March 2017**

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PAUL MCGREAL CONSULTANT LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2017

DIRECTOR: P M McGreal

REGISTERED OFFICE: 10 Viewfield Lane
Selkirk
TD7 4LJ

REGISTERED NUMBER: SC428913 (Scotland)

ACCOUNTANT: Alison Gray Accountancy Limited
Le Noyer
Ettrick Terrace
Selkirk
TD7 4LE

PAUL MCGREAL CONSULTANT LIMITED (REGISTERED NUMBER: SC428913)

BALANCE SHEET
31 March 2017

	Notes	31.3.17 £	31.3.16 £
CURRENT ASSETS			
Debtors	4	-	5,000
Cash at bank		3,192	689
		<u>3,192</u>	<u>5,689</u>
CREDITORS			
Amounts falling due within one year	5	6,402	6,715
		<u>(3,210)</u>	<u>(1,026)</u>
NET CURRENT LIABILITIES			
		<u>(3,210)</u>	<u>(1,026)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,210)</u>	<u>(1,026)</u>
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		(3,211)	(1,027)
		<u>(3,210)</u>	<u>(1,026)</u>
SHAREHOLDERS' FUNDS		<u>(3,210)</u>	<u>(1,026)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

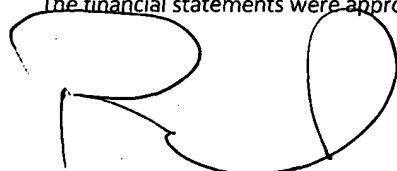
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 15 December 2017 and were signed by:



P M McGreal - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Paul McGreal Consultant Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements are the company's first financial statements prepared in accordance with FRS 102. In preparing the financial statements the directors have considered whether in applying accounting policies required by FRS 102 a restatement of comparative items was necessary. No restatements were required.

Turnover

The turnover in the profit and loss account represents income earned from a variety of consultancy contracts for management of sporting events.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Trade debtors	-	5,000
	<u> </u>	<u> </u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.17	31.3.16
	£	£
Taxation and social security	5,042	4,688
Other creditors	1,360	2,027
	<u> </u>	<u> </u>
	<u>6,402</u>	<u>6,715</u>