Registered Number SC441371

MICHAEL SCOTT ENGINEERING CONSULTANCY LTD

Micro-entity Accounts

31 January 2016

MICHAEL SCOTT ENGINEERING CONSULTANCY LTD **Registered Number SC441371**

Micro-entity Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets		161	324
		161	324
Current assets			
Debtors		100	101
Cash at bank and in hand		43,109	42,869
		43,209	42,970
Creditors: amounts falling due within one year		(11,509)	(17,284)
Net current assets (liabilities)		31,700	25,686
Total assets less current liabilities		31,861	26,010
Total net assets (liabilities)		31,861	26,010
Capital and reserves			
Called up share capital		100	100
Profit and loss account		31,761	25,910
Shareholders' funds		31,861	26,010

- For the year ending 31 January 2016 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 17 October 2016

And signed on their behalf by:
Michael Scott, 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.