MCGREGOR ROSE CONSULTING LIMITED

Company Registration Number:
SC471920 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 September 2015

End date: 31 August 2016

MCGREGOR ROSE CONSULTING LIMITED

Company Information

for the Period Ended 31 August 2016

Director:	Gordon Mcgregor
Registered office:	21 Craigmount Gardens Edinburgh Lothian EH12 8EB
Company Registration Number:	SC471920 (Scotland)

MCGREGOR ROSE CONSULTING LIMITED

Micro-Entity Balance sheet

As at 31 August 2016

	2016 £	*18 months to 31 Aug 2015* £
Called up share capital not paid:	**0**	0
Fixed assets:	**1,050**	1,010
Current assets:	**31,047**	30,730
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(20,207)**	(16,779)
Net current assets (liabilities):	**10,840**	13,951
Total assets less current liabilities:	**11,890**	14,961
Creditors: amounts falling due after more than one year:	**0**	0
Provision for liabilities:	**0**	0
Accruals and deferred income:	**0**	0
Total net assets (liabilities):	**11,890**	14,961
Capital and reserves		
Called up share capital:	**100**	100
Profit and loss account:	**11,790**	14,861
Total shareholders funds:	**11,890**	14,961

MCGREGOR ROSE CONSULTING LIMITED

Balance sheet continued

As at 31 August 2016

For the year ending 31 August 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 27 May 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gordon Mcgregor
Status: 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.