Registered Number SC471920

MCGREGOR ROSE CONSULTING LIMITED

Micro-entity Accounts

31 August 2017

MCGREGOR ROSE CONSULTING LIMITED **Registered Number SC471920**

Micro-entity Balance Sheet as at 31 August 2017

	Notes	*2017*	*2016*
		£	£
Called up share capital not paid		-	-
Fixed Assets		1,255	1,050
Current assets			
Stocks		-	-
Debtors		27,301	20,327
Investments		-	-
Cash at bank and in hand		256	10,720
		27,557	31,047
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(29,672)	(20,207)
Net current assets (liabilities)		(2,115)	10,840
Total assets less current liabilities		(860)	11,890
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(860)	11,890
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(960)	11,790
Shareholders' funds		(860)	11,890

- For the year ending 31 August 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 30 May 2018

And signed on their behalf by:
Gordon McGregor, 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.