MCGREGOR ROSE CONSULTING LIMITED

Company Registration Number:
SC471920 (Scotland)

Unaudited micro entity accounts for the year ended 31 August 2018

Period of accounts

Start date: 01 September 2017

End date: 31 August 2018

MCGREGOR ROSE CONSULTING LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2018

Company Information - 3

Balance sheet - 4

MCGREGOR ROSE CONSULTING LIMITED

Company Information

for the Period Ended 31 August 2018

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

MCGREGOR ROSE CONSULTING LIMITED

Balance sheet

As at 31 August 2018

	2018	*2017*
	£	**£**
Called up share capital not paid:	**0**	0
FixedAssets:	**1,120**	1,300
Current assets:	**1,240**	1,550
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	**1,240**	1,550
Total assets less current liabilities:	**2,360**	2,850
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):	**2,360**	2,850
Capital and reserves:	**2,360**	2,850

Balance sheet continued

For the year ending 31 August 2018 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.

This report was approved by the board of directors on 27 May 2019
And Signed On Behalf Of The Board By:

Name: Gordon McGregor
Status: Director

The notes form part of these financial statements

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.