

COMPANY REGISTRATION NUMBER: SC472002

MACKAY'S LIFTING LTD

Unaudited Financial Statements

31 March 2017

MACKAY'S LIFTING LTD

Financial Statements

Year ended 31 March 2017

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MACKAY'S LIFTING LTD

Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of MACKAY'S LIFTING LTD

Year ended 31 March 2017

As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 March 2017, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

NICOLSON ACCOUNTANCY SERVICES Chartered accountant

71a Wrights Lane High Street Alness IV17 0SH

1 June 2017

MACKAY'S LIFTING LTD

Income Statement

Year ended 31 March 2017

	2017	2016
	£	£
Turnover	63,328	32,667
Cost of raw materials and consumables	2,337	412
Staff costs	20,544	14,040
Other charges	11,248	5,152
Tax	5,840	2,612
		
Profit	23,359	10,451
		

MACKAY'S LIFTING LTD

Statement of Financial Position

31 March 2017

	2017	2016
	£	£
Current assets	4,935	2,848
Creditors: amounts falling due within one year	5,840	2,612
Net current (liabilities)/assets	(905)	236
Total assets less current liabilities	(905)	236
Accruals and deferred income	500	500
	(1,405)	(264)
Capital and reserves	(1,405)	(264)

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 1 June 2017 , and are signed on behalf of the board by:

MR MACKAY

Director

Company registration number: SC472002

The company is a private company limited by shares, registered in SCOTLAND. The address of the registered office is 71A WRIGHTS LANE, HIGH STREET, ALNESS, IV17 0SH.

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.