Registration number: SC479539

W McDonald limited

Annual Report and Unaudited Abridged Financial Statements
for the Year Ended 30 June 2018

BI Accountancy Ltd
Globe Square
Dukinfield
Manchester
SK16 4RF

W McDonald limited

Contents

Company Information	1
Abridged Balance Sheet	2
Notes to the Abridged Financial Statements	3 to 4

W McDonald limited

Company Information

Director	Mr William McDonald
Registered office	18 riverview Cumnock KA18 1NE
Accountants	BI Accountancy Ltd Globe Square Dukinfield Manchester SK16 4RF

W McDonald limited

(Registration number: SC479539)
Abridged Balance Sheet as at 30 June 2018

	Note	2018 £	2017 £
Current assets			
Debtors		16,578	16,183
Cash at bank and in hand		4,797	3
		21,375	16,186
Creditors: Amounts falling due within one year		(21,532)	(16,184)
Net (liabilities)/assets		(157)	2
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(158)	1
Total equity		(157)	2

For the financial year ending 30 June 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime and the option not to file the Profit and Loss Account has been taken.

All of the company's members have consented to the preparation of an Abridged Balance Sheet in accordance with Section 444(2A) of the Companies Act 2006.

Approved and authorised by the director on 24 September 2018

.....

Mr William McDonald
Director

W McDonald limited

Notes to the Abridged Financial Statements for the Year Ended 30 June 2018

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:
18 riverview
Cumnock
KA18 1NE
United Kingdom

These financial statements were authorised for issue by the director on 24 September 2018.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2017 - 1).

3 Share capital

Allotted, called up and fully paid shares

	2018		2017	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

4 Dividends

Interim dividends paid

	2018	2017
	£	£
Interim dividend of £29,338.00 (2017 - £40,640.00) per each Ordinary	29,338	40,640

5 Related party transactions

Directors' remuneration

The director's remuneration for the year was as follows:

	2018	2017
	£	£
Remuneration	4,231	4,815

6 Transition to FRS 102

The transition to FRS102 Section 1A for Small Entities has not resulted in any changes to accounting policies to those used previously.

7 Creditors

	Note	2018 £	2017 £
Due within one year			
Taxation and social security		3,487	5,178
Other creditors		(1)	-
Corporation tax		18,046	11,006
		21,532	16,184

8 Debtors

	2018 £	2017 £
Other debtors	16,578	16,183
Total current trade and other debtors	16,578	16,183

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.