Registered Number SC481739

MACLEAN PROJECT DELIVERY LTD

Micro-entity Accounts

31 July 2017

MACLEAN PROJECT DELIVERY LTD **Registered Number SC481739**

Micro-entity Balance Sheet as at 31 July 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		393	524
Current Assets		41,848	99,450
Prepayments and accrued income		-	18,650
Creditors: amounts falling due within one year		(244)	(43,744)
Net current assets (liabilities)		41,604	74,356
Total assets less current liabilities		41,997	74,880
Total net assets (liabilities)		41,997	74,880
Capital and reserves		41,997	74,880

- For the year ending 31 July 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 20 April 2018

And signed on their behalf by:
Julie Maclean, 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.