COMPANY REGISTRATION NUMBER: SC482012

Peter McLaren Ltd.

Filleted Unaudited Financial Statements

For the year ended

31 March 2018

Peter McLaren Ltd.

Statement of Financial Position

31 March 2018

	2018		2017
	£	£	£
Fixed assets		–	636
Current assets		**11,578**	24,212
Creditors: amounts falling due within one year		**4,361**	15,625
Net current assets		**7,217**	8,587
Total assets less current liabilities		**7,217**	9,223
Accruals and deferred income		**300**	664
		6,917	8,559
Capital and reserves		**6,917**	8,559

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2017: 1).

2. Application to wind up

Following the cessation of trading on 31 March 2018 an application will be made to the Registrar of Companies to have the company wound up.

For the year ending 31 March 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 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 and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 6 December 2018 , and are signed on behalf of the board by:

Mr P J McLaren

Director

Company registration number: SC482012

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 1 Robertson Crescent, Pitlochry, Perthshire, PH16 5HD.

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.