Registration number: SC486012

McManus and Scott Holytown Limited
Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2017

McManus and Scott Holytown Limited

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McManus and Scott Holytown Limited

Company Information

Directors	Dr James McManus Dr Lee-anne Scott
Registered office	C/o Defacto Fd Limited Merlin House Mossland Road Hillington Park Glasgow G52 4XZ
Accountants	Defacto FD Limited Merlin House Mossland Road Glasgow G52 4XZ

McManus and Scott Holytown Limited

(Registration number: SC486012)
Balance Sheet as at 31 July 2017

	Note	2017 £	2016 £
Fixed assets		116,480	170,250
Current assets		34,987	37,830
Creditors: Amounts falling due within one year		(75,679)	(69,440)
Net current liabilities		(40,692)	(31,610)
Total assets less current liabilities		75,788	138,640
Creditors: Amounts falling due after more than one year		(28,979)	(69,178)
Accruals and deferred income		(10,464)	(13,483)
		36,345	55,979
Capital and reserves		36,345	55,979

The notes on page 3 form an integral part of these financial statements.

1 General information

The company is a private company limited by share capital incorporated in Scotland.

The address of its registered office is:
C/o Defacto Fd Limited
Merlin House Mossland Road
Hillington Park
Glasgow
G52 4XZ
UK

These financial statements were authorised for issue by the Board on 24 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

McManus and Scott Holytown Limited

(Registration number: SC486012)
Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 January 2018 and signed on its behalf by:

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Dr James McManus

Director

.....

Dr Lee-anne Scott

Director

The notes on page 3 form an integral 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.