

Registered Number SC505202

MACDONALD & MARTIN LIMITED

Micro-entity Accounts

31 May 2017

Micro-entity Balance Sheet as at 31 May 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Called up share capital not paid		-	-
Fixed Assets		598,253	371,753
Current Assets		5,411	24,644
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	1	0	(6,034)
Net current assets (liabilities)		<u>5,411</u>	<u>18,610</u>
Total assets less current liabilities		<u>603,664</u>	<u>390,363</u>
Creditors: amounts falling due after more than one year	1	(622,234)	(391,898)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(18,570)</u>	<u>(1,535)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(18,670)	(1,635)
Shareholders' funds		<u>(18,570)</u>	<u>(1,535)</u>

- For the year ending 31 May 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 9 July 2017

And signed on their behalf by:

Marian Macdonald Martin, Director

Frederick Pitt Martin, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2017**1 Creditors**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	622,234	391,898

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.