

Unaudited Financial Statements

for the Period

26 May 2015 to 30 June 2016

for

Lee Mackay Joiner Contractor Ltd

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for the Period 26 May 2015 to 30 June 2016

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Lee Mackay Joiner Contractor Ltd
Company Information
for the Period 26 May 2015 to 30 June 2016

DIRECTOR: L J A MacKay

REGISTERED OFFICE: Oakwood
Bowertower
Bower
Wick
Caithness
KW1 4TT

REGISTERED NUMBER: SC506739 (Scotland)

ACCOUNTANTS: Victor T Fraser & Co Limited
Chartered Accountants
3-4 Market Place
Wick
Caithness
KW1 4LP

Lee Mackay Joiner Contractor Ltd (Registered number: SC506739)

Balance Sheet
30 June 2016

	£	£
FIXED ASSETS		57,432
CURRENT ASSETS	58,039	
CREDITORS		
Amounts falling due within one year	<u>(84,976)</u>	
NET CURRENT LIABILITIES		<u>(26,937)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		30,495
CREDITORS		
Amounts falling due after more than one year		<u>2,828</u>
NET ASSETS		<u>27,667</u>
CAPITAL AND RESERVES		<u>27,667</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 15 February 2017 and were signed by:

L J A MacKay - 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.