

**M J ANDERSON (SCOTLAND) LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018**

M J ANDERSON (SCOTLAND) LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

M J ANDERSON (SCOTLAND) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2018

Director	Mark Anderson
Company Number	SC511591 (Scotland)
Registered Office	40a Speirs Wharf Glasgow G4 9TH
Accountants	TaxKings Ltd 40a Speirs Wharf Glasgow G4 9TH

M J ANDERSON (SCOTLAND) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	-	792
Cash at bank and in hand		673	369
		<u>673</u>	<u>1,161</u>
Creditors: amounts falling due within one year	5	327	609
Net current assets		<u>1,000</u>	<u>1,770</u>
Net assets		<u>1,000</u>	<u>1,770</u>
Capital and reserves			
Called up share capital	6	1,000	1,000
Profit and loss account		-	770
Shareholders' funds		<u>1,000</u>	<u>1,770</u>

For the year ending 31 July 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 April 2019.

Mark Anderson
Director

Company Registration No. SC511591

M J ANDERSON (SCOTLAND) LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2018

1 Statutory information

M J ANDERSON (SCOTLAND) LTD is a private company, limited by shares, registered in Scotland, registration number SC511591. The registered office is 40a Speirs Wharf, Glasgow, G4 9TH.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Trade debtors	-	792

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	3,770	3,848
Loans from directors	(4,397)	(4,457)
Accruals	300	-
	(327)	(609)

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid: 1,000 Ordinary shares of £1 each	1,000	1,000

7 Average number of employees

During the year the average number of employees was 1 (2017: 1).

