

# **MCILWAIN VAT CONSULTANCY LIMITED**

**Company Registration Number:  
SC525928 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 03 February 2016**

**End date: 31 March 2017**

# **MCILWAIN VAT CONSULTANCY LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2017**

**Company Information - 3**

**Balance sheet - 4**

# **MCILWAIN VAT CONSULTANCY LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

**Registered office:**

18  
Baillic Avenue  
Greenrigg  
Harthill  
GB-SCT  
ML7 5SZ

**Company Registration Number:**

SC525928 (Scotland)

# MCILWAIN VAT CONSULTANCY LIMITED

## Balance sheet

As at 31 March 2017

|                                                          | <i>14 months to<br/>31 Mar 2017<br/>£</i> |
|----------------------------------------------------------|-------------------------------------------|
| Called up share capital not paid:                        | 100                                       |
| FixedAssets:                                             | 0                                         |
| Current assets:                                          | 1,232                                     |
| Prepayments and accrued income:                          | 0                                         |
| Creditors: amounts falling due within one year:          | ( 117 )                                   |
| <b>Net current assets (liabilities):</b>                 | <b>1,115</b>                              |
| Total assets less current liabilities:                   | 1,215                                     |
| Creditors: amounts falling due after more than one year: | ( 0 )                                     |
| Provision for liabilities:                               | ( 0 )                                     |
| Accruals and deferred income:                            | ( 0 )                                     |
| <b>Total net assets (liabilities):</b>                   | <b>1,215</b>                              |
| <b>Capital and reserves:</b>                             | <b>1,215</b>                              |

# **MCILWAIN VAT CONSULTANCY LIMITED**

## **Balance sheet continued**

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 8 July 2017**

**And Signed On Behalf Of The Board By:**

Name: Tanya Mcilwain

Status: Director

The notes form 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.