

McCann Network Solutions Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 June 2017 to 3 August 2018

Boox
2nd Floor The Port House
Marina Keep
Port Solent
Hampshire,
United Kingdom,
PO6 4TH

McCann Network Solutions Limited

Contents

Company Information	<u>1</u>
Director's Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Financial Statements	<u>5</u>

McCann Network Solutions Limited

Company Information

Director	Thomas McCann
Registered office	3 Carron Place Grangemouth United Kingdom FK3 0JP
Accountants	Boox 2nd Floor The Port House Marina Keep Port Solent Hampshire, United Kingdom, PO6 4TH

McCann Network Solutions Limited

Director's Report for the Period from 1 June 2017 to 3 August 2018

The director presents his report and the financial statements for the period from 1 June 2017 to 3 August 2018. This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

Director of the company

The director who held office during the period was as follows:

Thomas McCann

Going concern

The financial statements have not been prepared on a going concern basis as the company ceased trading on 03 August 2018.

Small companies provision statement

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the director on 7 June 2019 and signed on its behalf by:

.....
Thomas McCann
Director

McCann Network Solutions Limited

(Registration number: SC534839)

Balance Sheet as at 3 August 2018

	2018 £	2017 £
Current assets	3,757	6,394
Creditors: Amounts falling due within one year	<u>(4,316)</u>	<u>(5,898)</u>
Total assets less current liabilities	(559)	496
Accruals and deferred income	<u>(26)</u>	<u>(381)</u>
	<u>(585)</u>	<u>115</u>
Capital and reserves	<u>(585)</u>	<u>115</u>

The notes on page 5 form an integral part of these financial statements.

McCann Network Solutions Limited

(Registration number: SC534839)

Balance Sheet as at 3 August 2018

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 period ending 3 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 7 June 2019

.....

Thomas McCann

Director

The notes on page 5 form an integral part of these financial statements.

Page 4

McCann Network Solutions Limited

Notes to the Financial Statements for the Period from 1 June 2017 to 3 August 2018

1 General information

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

The address of its registered office is:

3 Carron Place
Grangemouth
United Kingdom
FK3 0JP

These financial statements were authorised for issue by the director on 7 June 2019.

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'.

2 Related party transactions

Transactions with directors

	At 1 June 2017 £	Advances to directors £	At 3 August 2018 £
2018			
Thomas McCann			
Interest free loan	(368)	4,116	3,748

	Repayments by directors £	At 31 May 2017 £
2017		
Thomas McCann		
Interest free loan	(368)	(368)

3 Staff

The average number of persons employed by the company (including the director) during the period, analysed by category was as follows:

	2018 No.	2017 No.
Administration and support	1	1

The notes on page 5 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.