

Company Registration Number SC543749 (Scotland)

CRAIG.D.MCD LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018
PAGES FOR FILING WITH REGISTRAR

CRAIG.D.MCD LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2018

The director presents his annual report and financial statements for the year ended 31 August 2018.

Principal activities

The principal activity of the company continued to be that of a scaffolding contractor.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr C McDonald

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr C McDonald

Director

30 May 2019

CRAIG.D.MCD LTD

BALANCE SHEET

AS AT 31 AUGUST 2018

	2018		2017	
	£	£	£	£
Fixed assets		116		233
Current assets	22,104		11,389	
Creditors: amounts falling due within one year	(15,058)		(11,450)	
Net current assets/(liabilities)		7,046		(61)
Total assets less current liabilities		7,162		172
Creditors: amounts falling due after more than one year		(7,000)		-
Net assets		162		172
Capital and reserves		162		172

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

CRAIG.D.MCD LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2018

CRAIG.D.MCD LTD is a private company limited by shares incorporated in Scotland. The registered office is 30 Twining Link, Forres, Morayshire, Scotland, IV36 2TP.

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 May 2019

Mr C McDonald
Director

Company Registration Number SC543749

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.