Company Registration Number SC543749 (Scotland)

CRAIG.D.MCD LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2019

PAGES FOR FILING WITH REGISTRAR

CRAIG.D.MCD LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2019

The director presents his annual report and financial statements for the year ended 31 August 2019.

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

27 April 2020

CRAIG.D.MCD LTD

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		-		116
Current assets	18,511		22,104	
Creditors: amounts falling due within one year	(10,520)		(15,058)	
Net current assets		7,991		7,046
Total assets less current liabilities		7,991		7,162
Creditors: amounts falling due after more than one year		(7,919)		(7,000)
Net assets		72		162
Capital and reserves		72		162

Notes to the financial statements

1 **Director's benefits: advances, credit and guarantees**
At the year end of August 2019, the director, Mr Craig Mcdonald, owed the company £18,152.

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

	2019 Number	2018 Number
Employees	1	1

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 2019 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.

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2019

The financial statements were approved and signed by the director and authorised for issue on 27 April 2020

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.