Company registration number SC543749 (Scotland)

CRAIG.D.MCD LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2023

PAGES FOR FILING WITH REGISTRAR

CRAIG.D.MCD LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 AUGUST 2023

The director presents his annual report and financial statements for the year ended 31 August 2023.

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

29 May 2024

CRAIG.D.MCD LTD

BALANCE SHEET

AS AT 31 AUGUST 2023

	2023		2022	
	£	£	£	£
Current assets	17,941		22,638	
Creditors: amounts falling due within one year	(9,332)		(9,981)	
Net current assets		8,609		12,657
Creditors: amounts falling due after more than one year		(10,670)		(12,604)
Net (liabilities)/assets		(2,061)		53
Capital and reserves		(2,061)		53

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	1	1

CRAIG.D.MCD LTD is a private company limited by shares incorporated in Scotland. The registered office is 30 Glenmore Place, Forres, IV36 1FS.

For the year ended 31 August 2023 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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2023

The financial statements were approved and signed by the director and authorised for issue on 29 May 2024

Mr C Mcdonald
Director

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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.