Company Registration No. SC547331 (Scotland)

MAN WITH VAN LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 OCTOBER 2016 TO 31 OCTOBER 2017

MAN WITH VAN LTD
UNAUDITED ACCOUNTS
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MAN WITH VAN LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 10 OCTOBER 2016 TO 31 OCTOBER 2017

Director	Michael McEwan
Company Number	SC547331 (Scotland)
Registered Office	(UNIT 96) 44-46 MORNINGSIDE ROAD 62 MacFarlane Crescent EDINBURGH EH10 4BF Scotland
Accountants	Lucia Cafolla 62 MacFarlane Crescent Cambuslang South Lanarkshire G72 7GG

MAN WITH VAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £
Current assets		
Debtors	4	5,947
Cash at bank and in hand		75
		6,022
Net current assets		6,022
Net assets		6,022
Capital and reserves		
Called up share capital		1
Profit and loss account		6,021
Shareholders' funds		6,022

For the period ending 31 October 2017 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 3 July 2018.

Michael McEwan
Director

Company Registration No. SC547331

MAN WITH VAN LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 10 OCTOBER 2016 TO 31 OCTOBER 2017

1 Statutory information

Man With Van Ltd is a private company, limited by shares, registered in Scotland, registration number SC547331. The registered office is (UNIT 96) 44-46 MORNINGSIDE ROAD, 62 MacFarlane Crescent, EDINBURGH, EH10 4BF, Scotland.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2017
	£
Other debtors	5,947

5 Average number of employees

During the period the average number of employees was 2.

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.