Company Registration No. SC547331 (Scotland)

MAN WITH VAN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2018

MAN WITH VAN LTD
UNAUDITED ACCOUNTS
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MAN WITH VAN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2018

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

MAN WITH VAN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	4	6,500	9,750
Current assets			
Debtors	5	648	-
Cash at bank and in hand		212	219
		860	219
Creditors: amounts falling due within one year	6	(3,225)	(3,947)
Net current liabilities		(2,365)	(3,728)
Net assets		4,135	6,022
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,134	6,021
Shareholders' funds		4,135	6,022

For the year ending 31 October 2018 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 directors acknowledge their 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 22 July 2019.

Julie McLaren
Director

Company Registration No. SC547331

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 remained unchanged from the previous year, and also 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 Tangible fixed assets

	Motor vehicles £
Cost or valuation	At cost
At 1 November 2017	13,000
At 31 October 2018	13,000
Depreciation	
At 1 November 2017	3,250
Charge for the year	3,250
At 31 October 2018	6,500
Net book value	
At 31 October 2018	6,500
At 31 October 2017	9,750

5 Debtors

	2018 £	2017 £
Other debtors	648	-

6 Creditors: amounts falling due within one year

	2018 £	2017 £
Loans from directors	3,225	3,947

7 Average number of employees

During the year the average number of employees was 2 (2017: 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.