Registered Number SC567775

MCCALMAN MCLEOD LIMITED

Micro-entity Accounts

31 October 2021

MCCALMAN MCLEOD LIMITED **Registered Number SC567775**

Micro-entity Balance Sheet as at 31 October 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		125,379	113,391
Current Assets		53,258	78,452
Prepayments and accrued income		2,000	-
Creditors: amounts falling due within one year		(119,465)	(134,363)
Net current assets (liabilities)		(64,207)	(55,911)
Total assets less current liabilities		61,172	57,480
Creditors: amounts falling due after more than one year		(40,288)	(45,000)
Total net assets (liabilities)		20,884	12,480
Capital and reserves		20,884	12,480

- For the year ending 31 October 2021 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 July 2022

And signed on their behalf by:
Norman Gregor, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2021

1 Employees

	2021	*2020*
Average number of employees during the period	3	3

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