Registered Number SC567775

MCCALMAN MCLEOD LIMITED

Micro-entity Accounts

31 October 2023

MCCALMAN MCLEOD LIMITED **Registered Number SC567775**

Micro-entity Balance Sheet as at 31 October 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		109,112	118,060
Current Assets		29,941	50,193
Prepayments and accrued income		2,000	2,000
Creditors: amounts falling due within one year		(101,036)	(117,341)
Net current assets (liabilities)		(69,095)	(65,148)
Total assets less current liabilities		40,017	52,912
Creditors: amounts falling due after more than one year		(22,094)	(31,094)
Total net assets (liabilities)		17,923	21,818
Capital and reserves		17,923	21,818

- For the year ending 31 October 2023 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 30 July 2024

And signed on their behalf by:
Norman Gregor, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2023

1 Employees

	2023	*2022*
Average number of employees during the period	2	3

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.