

Company Registration Number. 01518232 (England and Wales)

A. & M. MCLELLAN & CO. LIMITED
Unaudited Financial Statements
For the year ended 30 June 2020

A. & M. MCLELLAN & CO. LIMITED
Contents
For the year ended 30 June 2020

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A. & M. MCLELLAN & CO. LIMITED
Company Information
For the year ended 30 June 2020

Directors	Catherine Mclellan Michael Mclellan
Registered office	94/96 Moorside Road Swinton Manchester M27 0HJ
Company number	01518232
Accountant	Horridge and Lever 142 Chorley New Road Heaton BL1 4NX

A. & M. MCLELLAN & CO. LIMITED
Statement of Financial Position
For the year ended 30 June 2020

	2020	2019
	£	£
Fixed assets	21,706	21,722
Current assets	23,180	17,902
Creditors: Amounts falling due within one year	(24,141)	(16,211)
Net current assets/(liabilities)	<u>(962)</u>	<u>1,691</u>
Total assets less current liabilities	20,744	23,413
Net assets/(liabilities)	<u>20,744</u>	<u>23,413</u>
 Capital and reserves	 <u>20,744</u>	 <u>23,413</u>

1 General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 94/96 Moorside Road, Swinton, Manchester, M27 0HJ.

2 Average number of employees

The average number of persons employed by the company during the year was 0 (2019:0)

- For the year ending 30 June 2020 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 26 February 2021 and signed on behalf of the board by:

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Michael McLellan (Director)

Company registration number. 01518232

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.