

MACELDAN LTD

**Company Registration Number:
SC154974 (Scotland)**

Unaudited statutory accounts for the year ended 30 September 2020

Period of accounts

Start date: 01 October 2019

End date: 30 September 2020

MACELDAN LTD

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MACELDAN LTD

Company Information

for the Period Ended 30 September 2020

Director:

Daniel McGeough

Elizabeth McGeough

Secretary:

Daniel McGeough

Registered office:

61
61 Holmes Road
Broxburn
West Lothian
GBR
EH52 5JF

Company Registration Number:

SC154974 (Scotland)

MACELDAN LTD

Directors' Report Period Ended 30 September 2020

The directors present their report with the financial statements of the company for the period ended 30 September 2020

Directors

The directors shown below have held office during the whole of the period from 01 October 2019 to 30 September 2020

Daniel McGeough

Elizabeth McGeough

Secretary

Daniel McGeough

This report was approved by the board of directors on 18 November 2020

And Signed On Behalf Of The Board By:

Name: Daniel McGeough

Status: Director

Name: Elizabeth McGeough

Status: Director

MACELDAN LTD

Profit and Loss Account

for the Period Ended 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Turnover		9,225	9,900
Cost of sales		(9,810)	(10,797)
Gross Profit or (Loss)		(585)	(897)
Distribution Costs		(0)	(0)
Administrative Expenses		(0)	(0)
Other operating income		0	0
Operating Profit or (Loss)		(585)	(897)
Interest Receivable and Similar Income		93	2,749
Interest Payable and Similar Charges		(3,158)	-
Profit or (Loss) Before Tax		(3,650)	1,852
Profit or (Loss) for Period		(3,650)	1,852

The notes form part of these financial statements

MACELDAN LTD

Balance sheet

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	134,990	134,990
Total fixed assets:		<u>134,990</u>	<u>134,990</u>
Current assets			
Cash at bank and in hand:		166,273	169,922
Total current assets:		<u>166,273</u>	<u>169,922</u>
Net current assets (liabilities):		<u>166,273</u>	<u>169,922</u>
Total assets less current liabilities:		301,263	304,912
Creditors: amounts falling due after more than one year:	5	(17,473)	(17,473)
Total net assets (liabilities):		<u>283,790</u>	<u>287,439</u>

The notes form part of these financial statements

MACELDAN LTD

Balance sheet continued

As at 30 September 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		283,690	287,339
Shareholders funds:		283,790	287,439

For the year ending 30 September 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 18 November 2020

And Signed On Behalf Of The Board By:

Name: Daniel McGeough

Status: Director

Name: Elizabeth McGeough

Status: Director

The notes form part of these financial statements

MACELDAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MACELDAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

MACELDAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

3. Off balance sheet disclosure

No

MACELDAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

4. Tangible assets

	Land & buildings	Total
Cost	£	£
At 01 October 2019	134,990	134,990
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 September 2020	134,990	134,990
Depreciation		
At 01 October 2019	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 September 2020	-	-
Net book value		
At 30 September 2020	134,990	134,990
At 30 September 2019	134,990	134,990

MACELDAN LTD

Notes to the Financial Statements

for the Period Ended 30 September 2020

5.Creditors: amounts falling due after more than one year

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Other creditors	17,473	17,473
Total	17,473	17,473

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.