

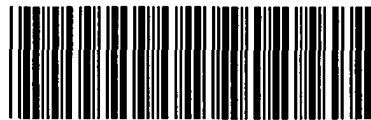
REGISTERED NUMBER: SC186644 (Scotland)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2021

FOR

MCVEY & COMPANY LIMITED

THURSDAY



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FOR THE YEAR ENDED 30 JUNE 2021

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MCVEY & COMPANY LIMITED (REGISTERED NUMBER: SC186644)**BALANCE SHEET**
30 JUNE 2021

	2021	2020
	£	£
FIXED ASSETS	213	319
CURRENT ASSETS	170,409	107,147
CREDITORS		
Amounts falling due within one year	(124,084)	(16,018)
NET CURRENT ASSETS	46,325	91,129
TOTAL ASSETS LESS CURRENT LIABILITIES	46,538	91,448
CAPITAL AND RESERVES	46,538	91,448

NOTES TO THE FINANCIAL STATEMENTS**1. STATUTORY INFORMATION**

McVey & Company Limited is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC186644

Registered office: 37 Portland Road
KILMARNOCK
Ayrshire
KA1 2DJ

The presentation currency of the accounts is the pound sterling, rounded to the nearest pound.

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2021 and 30 June 2020:

	2021	2020
	£	£
A. G. McVey		
Balance outstanding at start of year	1,951	-
Amounts advanced	-	1,951
Amounts repaid	(1,951)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	1,951

The above loan is unsecured, interest free and repayable on demand.

BALANCE SHEET - continued
30 JUNE 2021

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 10 February 2022 and were signed by:

A handwritten signature in black ink, appearing to read 'A. G. McVey', with a stylized flourish at the end.

A. G. McVey - Director

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
MCVEY & COMPANY LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of McVey & Company Limited for the year ended 30 June 2021 which comprise the Income Statement, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of McVey & Company Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of McVey & Company Limited and state those matters that we have agreed to state to the director of McVey & Company Limited in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that McVey & Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of McVey & Company Limited. You consider that McVey & Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of McVey & Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Gilmour Hamilton
Chartered Accountants
37 Portland Road
KILMARNOCK
Ayrshire
KA1 2DJ

10 February 2022