

Company Registration Number SC237599 (Scotland)

**MACLEOD CONSULTING (UK) LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# MACLEOD CONSULTING (UK) LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2019

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	2019		2018	
	£	£	£	£
Fixed assets		3,297		1,314
Current assets	80,781		113,502	
Prepayments and accrued income	3,211		1,813	
Creditors: amounts falling due within one year	(19,008)		(29,424)	
Net current assets		<u>64,984</u>		<u>85,891</u>
Total assets less current liabilities		<u>68,281</u>		<u>87,205</u>
Net assets		<u><u>68,281</u></u>		<u><u>87,205</u></u>
Capital and reserves		<u><u>68,281</u></u>		<u><u>87,205</u></u>

# **MACLEOD CONSULTING (UK) LIMITED**

## **BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2019**

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### **Notes to the financial statements**

#### **1 Average employees**

The average number of persons (including directors) employed by the company during the year was 4 (2018 - 4).

Macleod Consulting (UK) Limited is a private company limited by shares incorporated in Scotland. The registered office is 11 Castle Street, DUNDEE, DD1 3AA.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These 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 board of directors and authorised for issue on 11 November 2019 and are signed on its behalf by:

Mr A MacLeod  
**Director**

**Company Registration Number SC237599**

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.