

Company registration number: SC392276

MacDonald Kiltmakers Ltd

Unaudited filleted financial statements

31 March 2019

MacDonald Kiltmakers Ltd

Contents

Directors and other information

Accountants report

Statement of financial position and notes to the financial statements

MacDonald Kiltmakers Ltd

Directors and other information

Director	Mr Todd MacDonald
Secretary	Laura Mallon
Company number	SC392276
Registered office	45 Main Street West Calder West Lothian EH55 8DP
Business address	45 Main Street West Calder West Lothian EH55 8DP
Accountants	Barrie Scott & Co. 30 Mid Street Bathgate West Lothian EH48 1PT

Bankers

Bank of Scotland
PO Box 1000
BX2 1LB

MacDonald Kiltmakers Ltd

Report to the director on the preparation of the

unaudited statutory financial statements of MacDonald Kiltmakers Ltd

Year ended 31 March 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of MacDonald Kiltmakers Ltd for the year ended 31 March 2019 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a 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 MacDonald Kiltmakers Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of MacDonald Kiltmakers Ltd and state those matters that we have agreed to state to them, as a body, 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 MacDonald Kiltmakers Ltd and its director as a body for our work or for this report.

It is your duty to ensure that MacDonald Kiltmakers Ltd 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 profit of MacDonald Kiltmakers Ltd. You consider that MacDonald Kiltmakers Ltd 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 MacDonald Kiltmakers Ltd. 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.

Barrie Scott & Co.

Accountants & Tax Advisers

30 Mid Street

Bathgate

West Lothian

EH48 1PT

12 December 2019

MacDonald Kiltmakers Ltd

Statement of financial position

31 March 2019

	2019		2018	
	£	£	£	£
Fixed assets		55,887		61,288
		<hr/>		<hr/>
Current assets	70,408		66,948	
Prepayments and accrued income	2,700		2,600	
	<hr/>		<hr/>	
		73,108		69,548
Creditors: amounts falling due within one year		(68,734)		(77,817)
		<hr/>		<hr/>
Net current assets/(liabilities)		4,374		(8,269)
		<hr/>		<hr/>
Total assets less current liabilities		60,261		53,019
Accruals and deferred income		(2,379)		(2,502)
		<hr/>		<hr/>
Net assets		57,882		50,517
		<hr/>		<hr/>
Capital and reserves		57,882		50,517
		<hr/>		<hr/>
Notes to the financial statements				

MacDonald Kiltmakers Ltd

Year ended 31 March 2019

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2018: 3).

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

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 05 December 2019 , and are signed on behalf of the board by:

Mr Todd MacDonald

Director

Company registration number: SC392276

The company is a private company limited by shares, registered in Scotland.

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.