

Company registration number: SC392276

MacDonald Kiltmakers Ltd

Unaudited filleted financial statements

31 March 2020

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MacDonald Kiltmakers Ltd

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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 2020**

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 2020 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

9th March 2021

MacDonald Kiltmakers Ltd

**Statement of financial position
31 March 2020**

	2020		2019
	£	£	£
Fixed assets		50,592	55,887
		<u> </u>	<u> </u>
Current assets	59,464		70,408
Prepayments and accrued income	5,000		2,700
	<u> </u>		<u> </u>
		64,464	73,108
Creditors: amounts falling due within one year		(59,939)	(68,734)
		<u> </u>	<u> </u>
Net current assets		4,525	4,374
		<u> </u>	<u> </u>
Total assets less current liabilities		55,117	60,261
Accruals and deferred income		(5,200)	(2,379)
		<u> </u>	<u> </u>
Net assets		49,917	57,882
		<u> </u>	<u> </u>
Capital and reserves		49,917	57,882
		<u> </u>	<u> </u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 3 (2019: 3).

2. Going concern

These accounts are prepared on a Going Concern basis. The director has reviewed the situation regarding the Coronavirus pandemic and he has a reasonable expectation that the company has adequate resources to continue for the foreseeable future.

MacDonald Kiltmakers Ltd

Statement of financial position (continued)
Year ended 31 March 2020

For the year ending 31 March 2020 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 8 March 2021, 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.