

**A MCQUILLAN INSPECTION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

A McQuillan Inspection Ltd
Balance Sheet
As at 31 December 2021

Registered number: SC438140

	2021	2020
	£	£
Fixed assets	754	1,655
Current assets	84,029	84,113
Prepayments and accrued income	-	284
Creditors: Amounts Falling Due Within One Year	(26,843)	(13,441)
NET CURRENT ASSETS	57,186	70,956
TOTAL ASSETS LESS CURRENT LIABILITIES	57,940	72,611
Accruals and deferred income	(886)	(838)
NET ASSETS	57,054	71,773
CAPITAL AND RESERVES	57,054	71,773

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 4)

2. General Information

A McQuillan Inspection Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC438140 . The registered office is 30 The Beeches, Lochgelly, Fife, KY5 9QB.

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Andrew McQuillan

Director

30 September 2022

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.