

**MacDonald Dickson Architecture
Limited FILLETED ACCOUNTS
COVER**

MacDonald Dickson Architecture Limited

Company No. SC462265

Unaudited Accounts

31 October 2018

**MacDonald Dickson Architecture
Limited BALANCE SHEET
REGISTRAR
at 31 October 2018
Company No. SC462265**

	2018	2017
	£	£
Current assets	32,005	788
Creditors: Amounts falling due within one year	(21,452)	6,257
Net current assets	<u>10,553</u>	<u>7,045</u>
Total assets less current liabilities	10,553	7,045
Accruals and deferred income	(1,450)	(2,700)
	<u>9,103</u>	<u>4,345</u>
Capital and reserves	<u>9,103</u>	<u>4,345</u>

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
SC462265

Its registered office is:
537 Clarkston Road
Glasgow
G44 3PN

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 October 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 July 2019

And signed on its behalf by:

D. MacDonald
Director
31 July 2019

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.