

MacDonald Architecture Limited
Filleted Accounts Cover

MacDonald Architecture Limited

Company No. SC462265

Unaudited Accounts

31 October 2019

MacDonald Architecture Limited
Balance Sheet Registrar
at 31 October 2019
Company No. SC462265

	2019	2018
	£	£
Fixed assets	25,427	-
Current assets	5,009	32,005
Creditors: Amounts falling due within one year	(14,293)	(21,452)
Net current assets	(9,284)	10,553
Total assets less current liabilities	16,143	10,553
Accruals and deferred income	(1,450)	(1,450)
	<u>14,693</u>	<u>9,103</u>
Capital and reserves	<u>14,693</u>	<u>9,103</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

2 Employees

	2019	2018
	Number	Number
The average number of persons employed during the year :	1	1

3 General information

Its registered number is: SC462265
 Its registered office is:
 537 Clarkston Road
 Glasgow
 G44 3PN

For the year ended 31 October 2019 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 29 October 2020 and signed on its behalf by:

D. MacDonald - Director

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.