

MCINTOSH RODGER LIMITED

**Company Registration Number:
SC521530 (Scotland)**

Unaudited micro entity accounts for the year ended 31 December 2018

Period of accounts

Start date: 01 January 2018

End date: 31 December 2018

MCINTOSH RODGER LIMITED

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MCINTOSH RODGER LIMITED

Company Information

for the Period Ended 31 December 2018

Registered office:

15 Atholl Crescent
Edinburgh
Midlothian
GBR
EH3 8HA

Company Registration Number:

SC521530 (Scotland)

MCINTOSH RODGER LIMITED

Profit and Loss Account for the Period Ended 31 December 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	165,858	152,633
Other Income	97	18
Cost of Materials	(0)	(0)
Staff Costs	(51,692)	(107,934)
Depreciation and Writeoffs	(0)	(0)
Other charges	(22,614)	(13,242)
Tax on Profit	(17,413)	(6,058)
Profit or (Loss) for Period	74,236	25,417

MCINTOSH RODGER LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	117,069	141,271
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(5,248)	(4,990)
Net current assets (liabilities):	111,821	136,281
Total assets less current liabilities:	111,821	136,281
Creditors: amounts falling due after more than one year:	(28,500)	(0)
Provision for liabilities:	(41,174)	(33,370)
Accruals and deferred income:	(0)	(66,000)
Total net assets (liabilities):	42,147	36,911
Capital and reserves:	42,147	36,911

MCINTOSH RODGER LIMITED

Balance sheet continued

For the year ending 31 December 2018 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 January 2019

And Signed On Behalf Of The Board By:

Name: Alan M Rodger BA FCCA Dip PFA

Status: Director

The notes form part of these financial statements

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.