

Registered number
SC524565

Julie McIntosh Ltd

Filleted Accounts

31 January 2023

Julie McIntosh Ltd**Registered number:****SC524565****Balance Sheet****as at 31 January 2023**

	2023	2022
	£	£
Current assets	138,664	150,793
Creditors: amounts falling due within one year	(18,344)	(40,231)
Net current assets	120,320	110,562
Total assets less current liabilities	120,320	110,562
Accruals and deferred income	(3,600)	(3,600)
Net assets	116,720	106,962
Capital and reserves	116,720	106,962
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 152a High Street, Irvine, KA12 8AN.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Julie McIntosh

Director

Approved by the board on 21 September 2023

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.