

Registered Number:SC577551

Scotland

Charles McHardy Limited

Unaudited Financial Statements

For the year ended 05 April 2019

Charles McHardy Limited

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Statement of Financial Position and Notes to the Accounts
As at 05 April 2019

	£	2019 £	£	2018 £
Fixed assets		67,699		47,179
Current assets	79,476		16,762	
Creditors: amounts falling due within one year	(114,890)		(75,469)	
Net current liabilities		(35,414)		(58,707)
Total assets less current liabilities		32,285		(11,528)
Provisions for liabilities		(490)		-
Net assets/liabilities		31,795		(11,528)
Capital and reserves		31,795		(11,528)

Notes to the Accounts

Statutory Information

Charles McHardy Limited is a private limited company, limited by shares, domiciled in Scotland, registration number SC577551.

Registered address:

9 Ash Grove
Portlethen
Aberdeen
AB12 4XE

The presentation currency is £ sterling.

1. Directors' advances, credits and guarantees

	At 06/04/2018 £	Repaid £	At 05/04/2019 £
Mr Robert McBain Clark			
Directors Advances, Credits and	(68,791)	18,718	(87,510)
Guarantees	(68,791)	18,718	(87,510)

Charles McHardy Limited

Statement of Financial Position and Notes to the Accounts Continued For the year ended 05 April 2019

For the year ended 05 April 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 of its financial statements for the year ended 05 April 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 13 May 2019 and were signed by:

Mr Robert McBain Clark Director

Mr Ricky Mann Clark 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.