

Registered number: SC591142

McPherson Day Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/05/2019

Prepared By:

Accountancy Assured Limited
Chartered Certified Accountants and Chartered Tax Advisers
Suite 1 Beaverhall Road
27 Beaverhall Road
Edinburgh
EH7 4JE

Registered Number: SC591142
BALANCE SHEET AT 31/05/2019

	2019	2018
	£	£
Fixed assets	832	-
Current assets	162,623	1
Prepayments and accrued income	353	-
	(	
Creditors: amounts falling due within one year	110,870	-
	)	
Net Current Assets	<u>52,106</u>	<u>1</u>
Total assets less current liabilities	<u>52,938</u>	<u>1</u>
Net Assets	<u>52,938</u>	<u>1</u>
Capital and reserves	<u>52,938</u>	<u>1</u>

Directors' benefits: advances, credits and guarantees

During the year net debits and credits of £94,281 took place between the director and the company. At 31st May 2019 the balance due from the company to the directors was £94,281

Company information

Private company limited by shares registered in SC - Scotland, registered number SC591142. Registered office Suite 1, Beaverhall House, 27 Beaverhall Road, Edinburgh, Midlothian, EH7 4JE, Scotland

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For the year ending 31/05/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

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

Approved by the board on 28/10/2019 and signed on their behalf by

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Alan Day

Director

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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.