

Registered number
SC601905

MRD030918 Ltd

Unaudited Filleted Accounts

31 July 2020

MRD030918 Ltd

Registered number:

SC601905

Balance Sheet

as at 31 July 2020

	2020	2019
	£	£
Fixed assets	72,145	85,618
Current assets	75,765	29,808
Prepayments and accrued income	3,691	4,290
	<u>79,456</u>	<u>34,098</u>
Creditors: amounts falling due within one year	(113,556)	(117,280)
Net current liabilities	<u>(34,100)</u>	<u>(83,182)</u>
Total assets less current liabilities	38,045	2,436
Creditors: amounts falling due after more than one year	(48,750)	-
Accruals and deferred income	(3,922)	(3,986)
Net liabilities	<u>(14,627)</u>	<u>(1,550)</u>
Capital and reserves	<u>(14,627)</u>	<u>(1,550)</u>
	Number	Number
Average number of employees	<u>18</u>	<u>16</u>

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 47 Braehead Place, Linlithgow, West Lothian, United Kingdom, EH49 6EF.

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.

M.R. Darragh

Director

Approved by the board on 31 March 2021

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.