
Ian Maclean & Co Ltd

ACCOUNTS
FOR THE 549 DAY PERIOD ENDED 31/10/2017

(Ceased trading 31/10/2017)

Prepared By:

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

Registered Number: SC309615

BALANCE SHEET AT 31/10/2017

	2017	2016
	£	£
Fixed assets	-	466
Current assets	6,238	2,611
Prepayments and accrued income	-	280
Creditors: amounts falling due within one year	(4,730)	(4,560)
Net Current Assets / (Liabilities)	1,508	(1,669)
Total assets less current liabilities	1,508	(1,203)
Accruals and deferred income	1,505	7,000
Net Assets / (Liabilities)	3	(8,203)
Capital and reserves	3	(8,203)

Directors' benefits: advances, credits and guarantees

During the period, net debits and credits totalling £5774. The balance due from the director at the year end was £4,790.

For the year ending 31/10/2017 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 27/03/2018 and signed on their behalf by

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Ian Langham Maclean
Director