

**JAMES MCCARROLL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2018**

James McCarroll Limited
Balance Sheet
As at 31 October 2018

Registered number: SC488398

	2018	2017
	£	£
Current assets	125,238	87,052
Prepayments and accrued income	287	287
Creditors: Amounts Falling Due Within One Year	(44,159)	(28,300)
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NET CURRENT ASSETS	81,366	59,039
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	81,366	59,039
	<hr/>	<hr/>
NET ASSETS	81,366	59,039
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	81,366	59,039
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Notes

1. General Information

James McCarroll Limited Registered number SC488398 is a limited by shares company incorporated in Scotland. The Registered Office is 30 Main Street, Upper Largo, Leven, Fife, KY8 6EW.

For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

**Mr James
McCarroll**

7th December 2018