

Company Registration Number SC605342 (Scotland)

MERRY CLAN (MONTROSE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 AUGUST 2019
PAGES FOR FILING WITH REGISTRAR

MERRY CLAN (MONTROSE) LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019	
	£	£
Fixed assets		234,027
Current assets	15,311	
Creditors: amounts falling due within one year	(272,586)	
Net current liabilities		(257,275)
Total assets less current liabilities		(23,248)
Accruals and deferred income		(10,000)
Net liabilities		(33,248)
Capital and reserves		(33,248)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the Period was as follows:

	2019
	Number
Employees	3

Merry Clan (Montrose) Limited is a private company limited by shares incorporated in Scotland. The registered office is 139 High Street, Montrose, Angus, DD10 8QN.

For the Period ended 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MERRY CLAN (MONTROSE) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2019

The financial statements were approved by the board of directors and authorised for issue on 1 July 2020 and are signed on its behalf by:

Mr J G Mills
Director

Mrs D Mills
Director

Company Registration Number SC605342

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.