

Registered number
SC350386

John McLeod Design Ltd

Filleted Accounts

31 October 2021

John McLeod Design Ltd**Registered number:****SC350386****Balance Sheet****as at 31 October 2021**

	2021	2020
	£	£
Fixed assets	575	767
Current assets	23,427	11,717
Creditors: amounts falling due within one year	(16,227)	(8,352)
Net current assets	7,200	3,365
Total assets less current liabilities	7,775	4,132
Accruals and deferred income	(978)	(936)
Net assets	6,797	3,196
 Capital and reserves	 6,797	 3,196
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 26 Woodlands Park, Thornliebank, Glasgow, G46 7RZ.

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.

John McLeod

Director

Approved by the board on 25 November 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.