

REGISTERED NUMBER: SC470435 (Scotland)

Financial Statements for the Year Ended 31 March 2017

for

M.A.K Electrical Contractors Ltd

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for the Year Ended 31 March 2017**

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M.A.K Electrical Contractors Ltd (by shares)

**Company Information
for the Year Ended 31 March 2017**

DIRECTOR: Mr Martin Andrew Kinmond

SECRETARY: None

REGISTERED OFFICE: 25 Mary Countess Way
Glamis
Forfar
DD8 1RF

REGISTERED NUMBER: SC470435 (Scotland)

ACCOUNTANTS: Arthur Garty & Co. Ltd.
161 Albert Street
Dundee
Tayside
DD4 6PX

M.A.K Electrical Contractors Ltd (by shares) (Registered number: SC470435)

**Balance Sheet
31 March 2017**

	2017		2016
	£	£	£
FIXED ASSETS		47,190	28,280
CURRENT ASSETS	49,705		53,930
CREDITORS			
Amounts falling due within one year	<u>(90,031)</u>	<u>(58,954)</u>	
NET CURRENT LIABILITIES		<u>(40,326)</u>	<u>(5,024)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,864	23,256
CREDITORS			
Amounts falling due after more than one year		<u>23,878</u>	<u>14,363</u>
NET (LIABILITIES)/ASSETS		<u><u>(17,014)</u></u>	<u><u>8,893</u></u>
CAPITAL AND RESERVES		<u><u>(17,014)</u></u>	<u><u>8,893</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 December 2017 and were signed by:

Mr Martin Andrew Kinmond - Director

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.