

E MCPHEE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	2023
	£
Current assets	7,743
Creditors: amounts falling due within one year	(7,282)
Net current assets	461
Total assets less current liabilities	461
Accruals and deferred income	(460)
Net assets	1
Capital and reserves	1

NOTES TO THE ACCOUNTS

1 Statutory information

E Mcphee Ltd is a private company, limited by shares, registered in England and Wales, registration number 14067324. The registered office is UNIT 2 STANLEY LANE INDUSTRIAL ESTATE, STANLEY LANE, BRIDGNORTH, STROPSHIRE, WV16 4SF, UNITED KINGDOM.

2 Director's advances, credit and guarantees

At the end of the year the director owed the company £7,578. This is due to be repaid within nine months of the year end.

3 Average number of employees

During the period the average number of employees was 1.

For the period ending 30 April 2023 the company was entitled to exemption from audit 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 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 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.

Approved by the board on 13 July 2023

Elly Mcphee
Director

Company Registration No. 14067324

