

2172877

**McINTOSH 88 LIMITED**

**FINANCIAL STATEMENTS**

**31 DECEMBER 2016**

THURSDAY



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14/09/2017

#189

COMPANIES HOUSE

# McINTOSH 88 LIMITED

## BALANCE SHEET

31 December 2016

	Notes	31/12/16 £000	31/12/15 £000
DEBTORS	2	287	287
		<hr/>	<hr/>
TOTAL ASSETS		287	287
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	3	-	-
Capital redemption reserve		220	220
Revenue reserves		67	67
		<hr/>	<hr/>
		287	287
		<hr/>	<hr/>

For the year ended 31 December 2016, the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

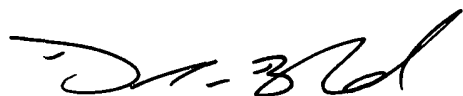
No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The Company was dormant throughout the year to 31 December 2016.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board on 24 August 2017 and signed on its behalf by:



Donald Borland  
Director

## **McINTOSH 88 LIMITED**

### **PROFIT AND LOSS ACCOUNT**

During the financial year the Company has not traded and has received no income and incurred no expenditure. Consequently, during this period the Company has made neither a profit nor a loss.

### **NOTES TO THE BALANCE SHEET**

#### **1 BASIS OF PREPARATION**

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, effective January 2005.

#### **2 DEBTORS**

	<b>2016</b>	<b>2015</b>
	<b>£000</b>	<b>£000</b>
Due after more than one year:		
Parent Company	287	287
	=====	=====

#### **3 CALLED UP SHARE CAPITAL**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Authorised:		
1,000 ordinary shares of £1 each	1,000	1,000
	=====	=====
Allotted, called up and fully paid:		
111 ordinary shares of £1	111	111
	=====	=====

#### **4 ULTIMATE HOLDING COMPANY**

The Company's ultimate holding Company is Havelock Europa PLC, a company which is registered in England.