

Registered number
05684637

McLeod Monteith Limited

Filleted Accounts

30 April 2020

McLeod Monteith Limited**Registered number: 05684637****Balance Sheet****as at 30 April 2020**

	2020	2019
	£	£
Fixed assets	16,235	16,660
Current assets	50,363	12,730
Creditors: amounts falling due within one year	(66,309)	(29,277)
Net current liabilities	(15,946)	(16,547)
Total assets less current liabilities	289	113
Net assets	289	113
 Capital and reserves	 289	 113
	Number	Number
Average number of employees	0	0

The company is a private company limited by shares and incorporated in England and Wales. Its registered office is The Old School House, West Street, Southwick, Fareham, Hampshire, PO17 6EA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

J McLeod Monteith

Director

Approved by the board on 31 December 2020

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.