

McIntyre & Daughters Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2020

Chris Bird - AIMS Accountants for Business
Whitehill
Ravenspoint Road
Trearddur Bay
Anglesey
LL65 2AX

McIntyre & Daughters Ltd

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McIntyre & Daughters Ltd

Company Information

Director	Mr Mark McIntyre
Registered office	Alliance House 21 Princes Drive Colwyn Bay LL29 8HT
Accountants	Chris Bird - AIMS Accountants for Business Whitehill Ravenspoint Road Trearddur Bay Anglesey LL65 2AX

McIntyre & Daughters Ltd
(Registration number: 5735532)
Balance Sheet as at 31 July 2020

	2020 £	2019 £
Fixed assets	-	4,654
Current assets	7,818	17,305
Creditors: Amounts falling due within one year	(1,628)	(19,878)
Net current assets/(liabilities)	6,190	(2,573)
Total assets less current liabilities	6,190	2,081
Creditors: Amounts falling due after more than one year	(4,440)	(440)
Accruals and deferred income	(1,200)	-
	<u>550</u>	<u>1,641</u>
Capital and reserves	<u>550</u>	<u>1,641</u>

1 General information

The company is a private company limited by share capital, incorporated in Wales.

The address of its registered office is:

Alliance House
21 Princes Drive
Colwyn Bay
LL29 8HT

These financial statements were authorised for issue by the director on 26 April 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 3).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

McIntyre & Daughters Ltd

(Registration number: 5735532)
Balance Sheet as at 31 July 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 26 April 2021

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Mr Mark McIntyre
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.