

# McIntyre & Daughters Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 July 2017

Chris Bird - AIMS Accountants for Business  
12c Ash Court  
Ffordd y Llyn  
Parc Menai  
Bangor  
Gwynedd  
LL57 4DF

**McIntyre & Daughters Ltd**

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# **McIntyre & Daughters Ltd**

## **Company Information**

**Director** Mr Mark McIntyre

**Registered office** 12c Ash Court  
Ffordd y Llyn  
Parc Menai  
Bangor  
Gwynedd  
LL57 4DF

**Accountants** Chris Bird - AIMS Accountants for Business  
12c Ash Court  
Ffordd y Llyn  
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LL57 4DF

# McIntyre & Daughters Ltd

(Registration number: 5735532)

## Balance Sheet as at 31 July 2017

	2017 £	2016 £
Fixed assets	11,635	13,744
Current assets	2,490	3,262
Prepayments and accrued income	8,373	-
Creditors: Amounts falling due within one year	(19,246)	(11,393)
Net current liabilities	(8,383)	(8,131)
Total assets less current liabilities	3,252	5,613
Creditors: Amounts falling due after more than one year	(1,368)	(2,163)
Provisions for liabilities	-	(1,898)
	1,884	1,552
Capital and reserves	1,884	1,552

### 1 General information

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

The address of its registered office is:

12c Ash Court  
Ffordd y Llyn  
Parc Menai  
Bangor  
Gwynedd  
LL57 4DF

The principal place of business is:

Alliance House  
21 Princes Drive  
Colwyn Bay  
LL29 8HT

These financial statements were authorised for issue by the director on 23 April 2018.

### 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'.

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 2017 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 2017**

- 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 23 April 2018

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Mr Mark McIntyre

Director

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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.