

DONALD MCINTYRE DESIGN LIMITED

**Company Registration Number:
05798277 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

DONALD MCINTYRE DESIGN LIMITED

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for the Period Ended 30 April 2016

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DONALD MCINTYRE DESIGN LIMITED

Company Information

for the Period Ended 30 April 2016

Director: Donald McIntyre

Secretary: Marilyn McIntyre

Registered office: Broadford Cottage
Stansbatch
Leominster
Herefordshire
HR6 9LL

Company Registration Number: 05798277 (England and Wales)

DONALD MCINTYRE DESIGN LIMITED

Directors' Report Period Ended 30 April 2016

The directors present their report with the financial statements of the company for the period ended 30 April 2016

Principal Activities

The company's principal activity during the period was structural engineering design.

Directors

The directors shown below have held office during the whole of the period from

01 May 2015 to 30 April 2016

Donald McIntyre

Political and charitable donations

No political donations were made.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 17 November 2016

And Signed On Behalf Of The Board By:

Name: Donald McIntyre

Status: Director

DONALD MCINTYRE DESIGN LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 30 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Turnover:	82,512	66,022
Other Charges:	(18,793)	(18,404)
Tax:	(12,755)	(9,507)
Profit or (loss):	<u>50,964</u>	<u>38,111</u>

DONALD MCINTYRE DESIGN LIMITED

Micro-Entity Balance sheet

As at 30 April 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Current assets:	19,744	14,169
Creditors: amounts falling due within one year:	(18,586)	(13,075)
Net current assets (liabilities):	1,158	1,094
Total assets less current liabilities:	1,158	1,094
Total net assets (liabilities):	<u>1,158</u>	<u>1,094</u>
Capital and reserves:	1,158	1,094

DONALD MCINTYRE DESIGN LIMITED

Balance sheet continued

As at 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption 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 directors acknowledge their 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 17 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Donald McIntyre

Status: 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.