

**McNaughton Professional Services  
Ltd Filleted Accounts Cover**

**McNaughton Professional Services Ltd**

**Company No. 06123240**

**Unaudited Accounts**

**31 March 2020**

**McNaughton Professional Services**  
**Ltd Balance Sheet Registrar**  
**at 31 March 2020**  
**Company No. 06123240**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Current assets	15,536	17,235
Creditors: Amounts falling due within one year	(10,435)	(17,220)
Net current assets	<u>5,101</u>	<u>15</u>
Total assets less current liabilities	<u>5,101</u>	<u>15</u>
	<u>5,101</u>	<u>15</u>
<b>Capital and reserves</b>	<u>5,101</u>	<u>15</u>

**NOTES TO THE ACCOUNTS**

**1 Basis of preparation**

These 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 (March 2018). The March 2018 edition of the FRS 105 includes amendments arising from the Financial Reporting Council's triennial review of the standard. There is no material effect on the amounts recognised in these accounts as a result of early adopting these amendments.

**2 Employees**

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year :	1	1

**3 General information**

Its registered number is: 06123240  
 Its registered office is:  
 Grove Park House  
 7 Grove Park Road  
 Wrexham  
 LL12 7AA

For the year ended 31 March 2020 the company was entitled to exemption from audit 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 17 December 2020 and signed on its behalf by:

Alexander McNaughton - 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.