

**MCQUEEN TURNER LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

Berkshire Accountants Limited

Chartered Certified Accountants & Registered Auditors

Suite 86 105 London Street  
Reading  
RG1 4QD

**Mcqueen Turner Limited**  
**Balance Sheet**  
**As at 31 March 2020**

**Registered number:** 7967835

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	15,890	15,745
Current assets	504,775	960,323
Prepayments and accrued income	20,531	13,875
Creditors: Amounts Falling Due Within One Year	(389,008 )	(855,650 )
<b>NET CURRENT ASSETS</b>	<u>136,298</u>	<u>118,548</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>152,188</u>	<u>134,293</u>
Accruals and deferred income	(2,385 )	(2,373 )
<b>NET ASSETS</b>	<u><u>149,803</u></u>	<u><u>131,920</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>149,803</u></u>	<u><u>131,920</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	<b>2020</b>	<b>2019</b>
Office and administration	<u>5</u>	<u>5</u>
	<u><u>5</u></u>	<u><u>5</u></u>

**2. General Information**

Mcqueen Turner Limited is a private company, limited by shares, incorporated in England & Wales, registered number 7967835 .  
The registered office is 8 Station Road, Henley-On-Thames, Oxfordshire, RG91AY.

**Mcqueen Turner Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2020**

---

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

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

-----

**Mrs Alexa Mcqueen-Turner**

Director

**8 October 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.