

MCQUEEN EMBROIDERY LTD

**Company Registration Number:
14111793 (England and Wales)**

Unaudited statutory accounts for the year ended 31 May 2023

Period of accounts

Start date: 17 May 2022

End date: 31 May 2023

MCQUEEN EMBROIDERY LTD

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MCQUEEN EMBROIDERY LTD

Directors' report period ended 31 May 2023

The directors present their report with the financial statements of the company for the period ended 31 May 2023

Principal activities of the company

-Embroidery-Screen Printing-Vinyl Printing

Directors

The directors shown below have held office during the whole of the period from
17 May 2022 to 31 May 2023

Terry McQueen
Stacey Outen-McQueen

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
16 May 2024

And signed on behalf of the board by:

Name: Terry McQueen
Status: Director

MCQUEEN EMBROIDERY LTD

Profit And Loss Account for the Period Ended 31 May 2023

	2023
	£
Turnover:	5,434
Cost of sales:	(3,548)
Gross profit(or loss):	1,886
Distribution costs:	0
Administrative expenses:	0
Other operating income:	0
Operating profit(or loss):	1,886
Interest receivable and similar income:	0
Interest payable and similar charges:	0
Profit(or loss) before tax:	1,886
Tax:	(358)
Profit(or loss) for the financial year:	1,528

MCQUEEN EMBROIDERY LTD

Balance sheet

As at 31 May 2023

	<i>Notes</i>	<i>2023</i>
		£
Called up share capital not paid:		0
Fixed assets		
Intangible assets:		0
Tangible assets:		0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:	3	25
Cash at bank and in hand:		1,200
Investments:		0
Total current assets:		<u>1,225</u>
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:		0
Net current assets (liabilities):		<u>1,225</u>
Total assets less current liabilities:		<u>1,225</u>
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		<u>1,225</u>
Capital and reserves		
Called up share capital:		1,225
Share premium account:		0
Other reserves:		0
Profit and loss account:		0
Total Shareholders' funds:		<u>1,225</u>

The notes form part of these financial statements

MCQUEEN EMBROIDERY LTD

Balance sheet statements

For the year ending 31 May 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 16 May 2024
and signed on behalf of the board by:**

Name: Terry McQueen
Status: Director

The notes form part of these financial statements

MCQUEEN EMBROIDERY LTD

Notes to the Financial Statements

for the Period Ended 31 May 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MCQUEEN EMBROIDERY LTD

Notes to the Financial Statements for the Period Ended 31 May 2023

2. Employees

2023

Average number of employees during the period

0

MCQUEEN EMBROIDERY LTD

Notes to the Financial Statements for the Period Ended 31 May 2023

3. Debtors

	2023
	£
Trade debtors	0
Prepayments and accrued income	0
Other debtors	25
Total	<hr/> 25 <hr/>
Debtors due after more than one year:	0

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.