Registered Number: SC160004

Scotland

Dormant Accounts

for the year ended 31 December 2022

for

JAMES MACNAUGHTON & SON LIMITED

JAMES MACNAUGHTON & SON LIMITED Business information For the year ended 31 December 2022

Director Jean-Pierre Daeschler

Registered Number SC160004

Registered Office The Steading

Dunkeld House Hotel

Dunkeld Scotland PH8 0HX

JAMES MACNAUGHTON & SON LIMITED Statement of financial position As at 31 December 2022

	2022		2021	
	£	£	£	£
Called up share capital not paid	166,86	4		166,864
Net current assets		<u>-</u>		-
Total assets less current liabilities	166,86	4		166,864
Net assets	166,86	4		166,864
Capital and reserves	166,86	4	_	166,864

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

- 1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
- 2. 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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

Jean-Pierre Daeschler
Director

Date approved: 07 November 2023

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.