

JAMIE MCCULLOCH LTD

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2020**

**Company Registration Number SC346838 (Scotland)
PAGES FOR FILING WITH REGISTRAR**

JAMIE MCCULLOCH LTD

BALANCE SHEET

AS AT 31 AUGUST 2020

	2020		2019	
	£	£	£	£
Fixed assets		705		783
Current assets	49,140		12,413	
Creditors: amounts falling due within one year	(22,204)		(14,314)	
Net current assets/(liabilities)		26,936		(1,901)
Total assets less current liabilities		27,641		(1,118)
Net assets/(liabilities)		27,641		(1,118)
Capital and reserves		27,641		(1,118)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	-	-

2 Events after the reporting date

At the date on which the financial statements were approved, the financial implications arising from the Coronavirus (Covid-19) outbreak, which has affected the UK, continue to be uncertain. The director has reviewed the likely impact on the company's business operations and is of the opinion that the company remains a going concern.

Jamie McCulloch Ltd is a private company limited by shares incorporated in Scotland. The registered office is 42 Dalry Road, Kilwinning, Ayrshire, KA13 7HE.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

JAMIE MCCULLOCH LTD

BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2020

The financial statements were approved and signed by the director and authorised for issue on 18 May 2021

Mr J McCulloch

Director

Company Registration Number SC346838

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.