

COMPANY REGISTRATION NUMBER: SC402652

MC Contract Supply Services Limited
Filleted Unaudited Financial Statements
31 August 2019

MC Contract Supply Services Limited

Statement of Financial Position

31 August 2019

	2019	2018
	£	£
Current assets	84,479	88,434
Creditors: amounts falling due within one year	(4,296)	(7,843)
Net current assets	80,183	80,591
Total assets less current liabilities	80,183	80,591
Capital and reserves	80,183	80,591

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2018: 1).

2. Transactions with the director

An interest free loan of £35,000 was advanced to the director in June 2019 and is included in current assets. This loan was fully repaid in October 2019.

For the year ending 31 August 2019 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 of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 May 2020 , and are signed on behalf of the board by:

Ms M Makarova

Director

Company registration number: SC402652

The company is a private company limited by shares, registered in Scotland. The address of the registered office is Suite 6, Braehead Way Shopping Centre, Braehead Way, Bridge of Don, Aberdeen, AB22 8RR.

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.