

COMPANY REGISTRATION NUMBER: SC402652

**MC Contract Supply Services Limited**  
**Filleted Unaudited Financial Statements**  
**31 August 2020**

# MC Contract Supply Services Limited

## Statement of Financial Position

31 August 2020

	2020	2019
	£	£
Current assets	168,940	84,479
Creditors: amounts falling due within one year	( 28,354)	( 4,296)
<b>Net current assets</b>	<b>140,586</b>	<b>80,183</b>
<b>Total assets less current liabilities</b>	<b>140,586</b>	<b>80,183</b>
Capital and reserves	140,586	80,183

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: Nil).

#### 2. Transactions with the director

An interest free loan of £35,000, advanced to the director in June 2019 was fully repaid in October 2019.

For the year ending 31 August 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 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 30 August 2021 , 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.