

COMPANY REGISTRATION NUMBER: SC509895

**MCK FORESTRY LIMITED
ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

MCK FORESTRY LIMITED

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MCK FORESTRY LIMITED**BALANCE SHEET AS AT 31 JULY 2023**

| | 2023 £ | 2022 £ |
|---|-------------------------|-------------------------|
| Fixed assets | 271,239 | 331,099 |
| Current assets | 36,277 | 57,058 |
| Creditors: Amounts falling due within one year | <u>(96,500)</u> | <u>(118,709)</u> |
| Net current liabilities | <u>(60,223)</u> | <u>(61,651)</u> |
| Total assets less current liabilities | 211,016 | 269,448 |
| Creditors: Amounts falling due after more than one year | <u>(74,102)</u> | <u>(114,812)</u> |
| | <u>136,914</u> | <u>154,636</u> |
| Capital and reserves | <u>136,914</u> | <u>154,636</u> |

MCK FORESTRY LIMITED

BALANCE SHEET AS AT 31 JULY 2023 (CONTINUED)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2023

1 GENERAL INFORMATION

The company is a private company limited by share capital, incorporated in Scotland.

The address of its registered office is:
51 Newall Terrace
Dumfries
DG1 1LN

These financial statements were authorised for issue by the Board on 19 December 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in sterling, which is the functional currency of the entity. Monetary amounts in these financial statements are rounded to the nearest £.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2022 - 2).

MCK FORESTRY LIMITED

BALANCE SHEET AS AT 31 JULY 2023 (CONTINUED)

For the financial year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 19 December 2023 and signed on its behalf by:

.....

Mr N McKune

Director

Company registration number: SC509895

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.