

**MCTBC LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022**

McTbc Limited
Balance Sheet
As at 30 April 2022

Registered number: SC612711

	2022	2021
	£	£
Fixed assets	71,085	71,085
Current assets	39,886	44,717
Creditors: Amounts Falling Due Within One Year	(103,774)	(111,602)
NET CURRENT LIABILITIES	(63,888)	(66,885)
TOTAL ASSETS LESS CURRENT LIABILITIES	7,197	4,200
Accruals and deferred income	(1,554)	(720)
NET ASSETS	5,643	3,480
CAPITAL AND RESERVES	5,643	3,480

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

McTbc Limited is a private company, limited by shares, incorporated in , registered number SC612711 . The registered office is 9 Carrongrange Avenue, Stenhousemuir, Larbert, FK5 3BQ.

For the year ending 30 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Matthew Clark

Director

25th January 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.