David Maclean Electrical Ltd
Filleted Accounts Cover

David Maclean Electrical Ltd

Company No. SC632139

Unaudited Accounts

31 May 2021

David Maclean Electrical Ltd
Balance Sheet Registrar
at 31 May 2021

Company No. SC632139	**2021**	**2020**
	£	**£**
Current assets	14	8,626
Creditors: Amounts falling due within one year	(13)	(8,080)
Net current assets	1	546
Total assets less current liabilities	1	546
Accruals and deferred income	-	(500)
	1	46
Capital and reserves	1	46

NOTES TO THE ACCOUNTS

1 **Basis of preparation**

These accounts have been prepared in accordance with the provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 **Employees**

	2021 Number	**2020 Number**
The average monthly number of employees (including directors) during the year was:	1	1

3 **Directors' benefits: advances and credits**

Included within Current assets are the following loans to directors:

Director	**Description**	**At 1 June 2020**	**Advanced**	**Repaid**	**At 31 May 2021**
		£	**£**	**£**	**£**
D. Maclean	Advance to director	4,400	1,432	(5,832)	-
		4,400	1,432	(5,832)	-

4 **General information**

Its registered number is: SC632139

Its registered office is:

Crocketts Cottage

Corry Road

Muir of Ord

Ross-shire

IV6 7TL

For the year ending 31 May 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A)of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 30 March 2022 and signed on its behalf by:

D. Maclean - Director