

**MCMILLAN PLUMBING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

MCMILLAN PLUMBING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023

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MCMILLAN PLUMBING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023

Director	Jan McMillan
Company Number	SC633958 (Scotland)
Registered Office	OFFICE 30 HAYPARK BUSINESS CENTRE MARCHMONT AVENUE POLMONT FK2 0NZ SCOTLAND
Accountants	David McCready Office 14 Haypark Business Centre Marchmont Ave Polmont UK FK2 0NZ

MCMILLAN PLUMBING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

	2023	2022
	£	£
Current assets	10,328	63,246
Creditors: amounts falling due within one year	-	(40,918)
Net current assets	<u>10,328</u>	<u>22,328</u>
Total assets less current liabilities	<u>10,328</u>	<u>22,328</u>
Net assets	<u>10,328</u>	<u>22,328</u>
Capital and reserves	<u>10,328</u>	<u>22,328</u>

NOTES TO THE ACCOUNTS

1 Statutory information

MCMILLAN PLUMBING LTD is a private company, limited by shares, registered in Scotland, registration number SC633958. The registered office is OFFICE 30 HAYPARK BUSINESS CENTRE, MARCHMONT AVENUE, POLMONT, FK2 0NZ, SCOTLAND.

2 Average number of employees

During the year the average number of employees was 2 (2022: 2).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 March 2024

Jan McMillan
Director

Company Registration No. SC633958

