

**PAT MCINTYRE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018**

PAT MCINTYRE LIMITED
UNAUDITED ACCOUNTS
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**PAT MCINTYRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018**

Director	Patricia McIntyre
Company Number	03358610 (England and Wales)
Registered Office	55 Waterways Great Sankey Warrington WA5 1HA
Accountants	CMS Accountants Office 1, 61 Bryn Street Ashton in Makerfield Wigan Lancashire WN4 9AX

PAT MCINTYRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	1,826	1,382
Current assets			
Debtors	5	4,350	712
Cash at bank and in hand		7,664	3,855
		<u>12,014</u>	<u>4,567</u>
Creditors: amounts falling due within one year	<u>6</u>	-	574
Net current assets		<u>12,014</u>	<u>5,141</u>
Total assets less current liabilities		13,840	6,523
Creditors: amounts falling due after more than one year	<u>7</u>	(3,831)	(5,524)
Net assets		<u>10,009</u>	<u>999</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,909	899
Shareholders' funds		<u>10,009</u>	<u>999</u>

For the year ending 30 April 2018 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 18 January 2019.

Patricia McIntyre
Director

Company Registration No. 03358610

PAT MCINTYRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

1 Statutory information

Pat McIntyre Limited is a private company, limited by shares, registered in England and Wales, registration number 03358610. The registered office is 55 Waterways, Great Sankey, Warrington, WA5 1HA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2017	5,626
Additions	767
At 30 April 2018	<u>6,393</u>
Depreciation	
At 1 May 2017	4,244
Charge for the year	323
At 30 April 2018	<u>4,567</u>
Net book value	
At 30 April 2018	<u><u>1,826</u></u>
At 30 April 2017	<u><u>1,382</u></u>

5 Debtors

2018	2017
£	£
Trade debtors	712
<u>4,350</u>	<u>712</u>

6 Creditors: amounts falling due within one year

2018	2017
£	£
Loans from directors	(574)
<u>-</u>	<u>(574)</u>

PAT MCINTYRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2018

7 Creditors: amounts falling due after more than one year	2018	2017
	£	£
Taxes and social security	3,301	4,994
Accruals	530	530
	<hr/>	<hr/>
	3,831	5,524
	<hr/>	<hr/>

8 Average number of employees

During the year the average number of employees was 0 (2017: 0).

