

MCLEAN STERLING (UK) LIMITED

**Company Registration Number:
04457535 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2022

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

MCLEAN STERLING (UK) LIMITED

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MCLEAN STERLING (UK) LIMITED

Company Information

for the Period Ended 30 June 2022

Director:	PD Heywood
Registered office:	Lynton House 7-12 Tavistock Square London WC1H 9LT
Company Registration Number:	04457535 (England and Wales)

MCLEAN STERLING (UK) LIMITED

Balance sheet

As at 30 June 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	2,330	3,495
Current assets:	605	238,503
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(60,129)	(73,613)
Net current assets (liabilities):	(59,524)	164,890
Total assets less current liabilities:	(57,194)	168,385
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(57,194)	168,385
Capital and reserves:	(57,194)	168,385

MCLEAN STERLING (UK) LIMITED

Balance sheet continued

For the year ending 30 June 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 March 2023

And Signed On Behalf Of The Board By:

Name: PD Heywood

Status: Director

The notes form part of these financial statements

MCLEAN STERLING (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

1. Employee Information

Average number of employees: 1

MCLEAN STERLING (UK) LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2022

2. Off balance sheet disclosure

No

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.