

STEPHEN MCDONALD LTD

**Company Registration Number:
04458878 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

STEPHEN MCDONALD LTD

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STEPHEN MCDONALD LTD

Company Information

for the Period Ended 30 June 2017

Director: Stephen McDonald

Registered office: 32
Vincent Road
Dorking
Surrey
RH4 3JB

Company Registration Number: 04458878 (England and Wales)

STEPHEN MCDONALD LTD

Directors' Report Period Ended 30 June 2017

The directors present their report with the financial statements of the company for the period ended 30 June 2017

Directors

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017
Stephen McDonald

This report was approved by the board of directors on 6 November 2017
And Signed On Behalf Of The Board By:

Name: Stephen McDonald
Status: Director

STEPHEN MCDONALD LTD

Profit and Loss Account for the Period Ended 30 June 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	28,481	34,663
Other Income	-	1
Cost of Materials	(7,694)	(7,179)
Staff Costs	(12,400)	(11,739)
Other charges	(584)	(583)
Tax on Profit	(1,554)	(3,020)
Profit or (Loss) for Period	6,249	12,143

STEPHEN MCDONALD LTD

Balance sheet

As at 30 June 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	1	1
Current assets:	2,324	5,547
Creditors: amounts falling due within one year:	(1,554)	(3,025)
Net current assets (liabilities):	770	2,522
Total assets less current liabilities:	771	2,523
Total net assets (liabilities):	771	2,523
Capital and reserves:	771	2,523

STEPHEN MCDONALD LTD

Balance sheet continued

For the year ending 30 June 2017 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 6 November 2017

And Signed On Behalf Of The Board By:

Name: Stephen McDonald

Status: Director

The notes form part of these financial statements

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.