

STEPHEN MCDONALD LTD

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

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

STEPHEN MCDONALD LTD

Contents of the Financial Statements

for the Period Ended 30 June 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

STEPHEN MCDONALD LTD

Company Information

for the Period Ended 30 June 2021

Registered office:

32
Vincent Road
Dorking
Surrey
RH4 3JB

Company Registration Number:

04458878 (England and Wales)

STEPHEN MCDONALD LTD

Profit and Loss Account for the Period Ended 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	27,651	29,380
Cost of Materials	(6,455)	(7,114)
Staff Costs	(15,500)	(7,050)
Other charges	(579)	(659)
Tax on Profit	(972)	(2,770)
Profit or (Loss) for Period	4,145	11,787

STEPHEN MCDONALD LTD

Balance sheet

As at 30 June 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Called up share capital not paid:	0	
Current assets:	6,161	3,810
Creditors: amounts falling due within one year:	(972)	(2,766)
Net current assets (liabilities):	5,189	1,044
Total assets less current liabilities:	5,189	1,044
Total net assets (liabilities):	5,189	1,044
Capital and reserves:	5,189	1,044

STEPHEN MCDONALD LTD

Balance sheet continued

For the year ending 30 June 2021 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 20 December 2021

And Signed On Behalf Of The Board By:

Name: steven philpot

Status: Director

The notes form part of these financial statements

STEPHEN MCDONALD LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 1

STEPHEN MCDONALD LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.