

Company registration number: SC465245

McConnell Machine Tool Services Limited

Unaudited filleted financial statements

31 December 2022

McConnell Machine Tool Services Limited

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McConnell Machine Tool Services Limited

Directors and other information

Director	Lance McConnell
Company number	SC465245
Registered office	18 North Street Glenrothes Fife KY7 5NA
Accountants	Paterson Boyd & Co Chartered Certified Accountants 18 North Street Glenrothes Fife KY7 5NA

Bankers

TSB
114 High Street
Kirkcaldy
Fife
KY1 1NQ

McConnell Machine Tool Services Limited

Report to the director on the preparation of the

unaudited statutory financial statements of McConnell Machine Tool Services Limited

Year ended 31 December 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of McConnell Machine Tool Services Limited for the year ended 31 December 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the director of McConnell Machine Tool Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of McConnell Machine Tool Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than McConnell Machine Tool Services Limited and its director as a body for our work or for this report.

It is your duty to ensure that McConnell Machine Tool Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of McConnell Machine Tool Services Limited. You consider that McConnell Machine Tool Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of McConnell Machine Tool Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Paterson Boyd & Co

Chartered Certified Accountants

18 North Street

Glenrothes

Fife

KY7 5NA

12 September 2023

McConnell Machine Tool Services Limited

Statement of financial position

31 December 2022

	2022	2021
	£	£
Fixed assets	201	383
	<hr/>	<hr/>
Current assets	50,040	52,020
Creditors: amounts falling due within one year	(26,135)	(23,074)
	<hr/>	<hr/>
Net current assets	23,905	28,946
	<hr/>	<hr/>
Total assets less current liabilities	24,106	29,329
Accruals and deferred income	(1,931)	(1,465)
	<hr/>	<hr/>
Net assets	22,175	27,864
	<hr/>	<hr/>
Capital and reserves	22,175	27,864
	<hr/>	<hr/>
Notes to the financial statements		

McConnell Machine Tool Services Limited

Year ended 31 December 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 12 September 2023 , and are signed on behalf of the board by:

Lance McConnell

Director

Company registration number: SC465245

The company is a private company limited by shares, registered in Scotland.

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.