

MARY IRVINE & CO. LIMITED

**Company Registration Number:
SC528650 (Scotland)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 04 March 2016

End date: 31 March 2017

MARY IRVINE & CO. LIMITED

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for the Period Ended 31 March 2017

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MARY IRVINE & CO. LIMITED

Company Information

for the Period Ended 31 March 2017

Director:

AHMED MUKHTAR ANWAR

RAJINDER SINGH

Registered office:

162

Darnley Street

Glasgow

GB-SCT

G41 2LL

Company Registration Number:

SC528650 (Scotland)

MARY IRVINE & CO. LIMITED

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

The company's principal activity during the period was that of a hot food takeaway.

Additional information

The company was dormant from 4th March, 2016 to 31st March 2016. The company started trading 1st April, 2016.

Directors

The directors shown below have held office during the whole of the period from 04 March 2016 to 31 March 2017

AHMED MUKHTAR ANWAR

RAJINDER SINGH

This report was approved by the board of directors on 9 November 2017

And Signed On Behalf Of The Board By:

Name: AHMED MUKHTAR ANWAR

Status: Director

MARY IRVINE & CO. LIMITED

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>13 months to 31 Mar 2017 £</i>
Fixed assets		
Tangible assets:	3	4,272
Total fixed assets:		<u>4,272</u>
Current assets		
Stocks:		1,550
Cash at bank and in hand:		6,514
Total current assets:		<u>8,064</u>
Creditors: amounts falling due within one year:	4	(12,049)
Net current assets (liabilities):		<u>(3,985)</u>
Total assets less current liabilities:		<u>287</u>
Total net assets (liabilities):		<u>287</u>

The notes form part of these financial statements

MARY IRVINE & CO. LIMITED

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>13 months to 31 Mar 2017</i>
		<i>£</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		187
Shareholders funds:		287

For the year ending 31 March 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 9 November 2017

And Signed On Behalf Of The Board By:

Name: AHMED MUKHTAR ANWAR

Status: Director

The notes form part of these financial statements

MARY IRVINE & CO. LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MARY IRVINE & CO. LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Dividends

	<i>13 months to 31 Mar 2017</i> £
Dividends paid	3,000

MARY IRVINE & CO. LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

3. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
Additions	4,747		4,747
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2017	4,747		4,747
Depreciation			
Charge for year	475		475
On disposals	-		-
Other adjustments	-		-
At 31 March 2017	475		475
Net book value			
At 31 March 2017	4,272		4,272

MARY IRVINE & CO. LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

4.Creditors: amounts falling due within one year note

	<i>13 months to 31 Mar 2017 £</i>
Trade creditors	570
Taxation and social security	4,340
Accruals and deferred income	1,918
Other creditors	5,221
Total	12,049

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.