

MARY IRVINE & CO. LIMITED

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

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

MARY IRVINE & CO. LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 9

MARY IRVINE & CO. LIMITED

Company Information

for the Period Ended 31 March 2019

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 2019

The directors present their report with the financial statements of the company for the period ended 31 March 2019

Principal Activities

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

Directors

The directors shown below have held office during the whole of the period from 01 April 2018 to 31 March 2019

Ahmed Mukhtar Anwar

Rajinder Singh

This report was approved by the board of directors on 15 October 2019

And Signed On Behalf Of The Board By:

Name: Ahmed Mukhtar Anwar

Status: Director

MARY IRVINE & CO. LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	3	3,460	3,845
Total fixed assets:		<u>3,460</u>	<u>3,845</u>
Current assets			
Stocks:		1,550	1,525
Cash at bank and in hand:		9,060	7,137
Total current assets:		<u>10,610</u>	<u>8,662</u>
Creditors: amounts falling due within one year:	4	(11,265)	(11,386)
Net current assets (liabilities):		<u>(655)</u>	<u>(2,724)</u>
Total assets less current liabilities:		<u>2,805</u>	<u>1,121</u>
Total net assets (liabilities):		<u>2,805</u>	<u>1,121</u>

The notes form part of these financial statements

MARY IRVINE & CO. LIMITED

Balance sheet continued

As at 31 March 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		2,705	1,021
Shareholders funds:		2,805	1,121

For the year ending 31 March 2019 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 15 October 2019

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 2019

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 2019

2. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	3,000	3,000

MARY IRVINE & CO. LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible assets

	Fixtures & fittings		Total
Cost	£	£	
At 01 April 2018	4,747		4,747
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2019	4,747		4,747
Depreciation			
At 01 April 2018	902		902
Charge for year	385		385
On disposals	-		-
Other adjustments	-		-
At 31 March 2019	1,287		1,287
Net book value			
At 31 March 2019	3,460		3,460
At 31 March 2018	3,845		3,845

MARY IRVINE & CO. LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors	140	311
Taxation and social security	5,537	5,073
Accruals and deferred income	1,867	2,281
Other creditors	3,721	3,721
Total	11,265	11,386

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.