

**David M Macdonald Ltd FILLETED
ACCOUNTS COVER**

David M Macdonald Ltd

Company No. 09588544

Unaudited Accounts

31 May 2017

**David M Macdonald Ltd DIRECTORS
REPORT**

The Director presents his report and accounts for the year ended 31 May 2017.

Principal activities

The principal activity of the company during the year under review was management consultancy activities other than financial management.

Director

The Director who served during the year was as follows:

D.M. Macdonald

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
D.M. Macdonald
Director
31 May 2017

**David M Macdonald Ltd BALANCE
SHEET
at 31 May 2017**

Company No. 09588544	2017	2016
	£	£
Current assets	3,654	3,732
Creditors: Amounts falling due within one year	(3,283)	(3,721)
Net current assets	371	11
Total assets less current liabilities	371	11
Accruals and deferred income	(360)	-
	11	11
Capital and reserves	11	11

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 31 May 2017

And signed on its behalf by:

D.M. Macdonald
Director
31 May 2017

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.