

NI014012

**MCQUILLAN DEVELOPMENTS LIMITED**  
**BALANCE SHEET AS AT 31 MARCH 2019**

	31 Mar 2019 £	31 Mar 2018 £
<b>Current assets</b>		
Debtors	26,220	26,220
Cash in hand	80	80
	<u>26,300</u>	<u>26,300</u>
<b>Total Assets</b>	<u>26,300</u>	<u>26,300</u>
<b>Capital and reserves</b>		
Called-up equity share capital	35,000	35,000
Profit and loss account	(8,700)	(8,700)
Shareholders' funds	<u>26,300</u>	<u>26,300</u>

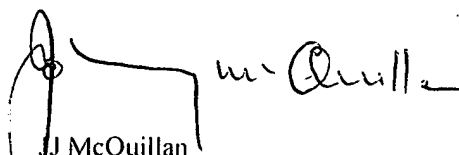
For the year ending 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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 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 in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the directors on 13 January 2020 and are signed on their behalf by:

  
J McQuillan  
Director

