

**A. MCEWAN SERVICES LIMITED**

**Company Registration Number:  
05896211 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2023**

**Period of accounts**

**Start date: 06 April 2022**

**End date: 05 April 2023**

# **A. MCEWAN SERVICES LIMITED**

## **Contents of the Financial Statements**

**for the Period Ended 05 April 2023**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **A. MCEWAN SERVICES LIMITED**

## **Company Information**

**for the Period Ended 05 April 2023**

**Registered office:**

15  
Holly Road North  
Wilmslow  
Cheshire  
SK9 1LX

**Company Registration Number:**

05896211 (England and Wales)

## A. MCEWAN SERVICES LIMITED

### Profit and Loss Account

for the Period Ended 05 April 2023

|  | <i>2023</i> | <i>2022</i> |
|--|-------------|-------------|
|  | <i>£</i>    | <i>£</i>    |
| Turnover   | 60,256      | -           |
| Income from coronavirus (COVID-19) business support grants | 0           | -           |
| Other Income   | 0           | -           |
| Cost of Materials  | ( 0 )       | -           |
| Staff Costs  | ( 51,000 )  | -           |
| Depreciation and Writeoffs                                 | ( 0 )       | -           |
| Other charges  | ( 8,889 )   | -           |
| Tax on Profit  | ( 70 )      | -           |
| Profit or (Loss) for Period                                | 297         | -           |

## A. MCEWAN SERVICES LIMITED

### Balance sheet

As at 05 April 2023

|  | 2023<br>£         | 2022<br>£        |
|--|-------------------|------------------|
| Called up share capital not paid:                        | 0                 | 1                |
| Fixed Assets:  | 127,016           | 127,016          |
| Current assets:  | 1,468             | 509              |
| Prepayments and accrued income:                          | 2,088             | 2,092            |
| Creditors: amounts falling due within one year:          | ( 15,978 )        | ( 5,095 )        |
| <b>Net current assets (liabilities):</b>                 | <u>( 12,422 )</u> | <u>( 2,494 )</u> |
| Total assets less current liabilities:                   | 114,594           | 124,523          |
| Creditors: amounts falling due after more than one year: | ( 18,070 )        | ( 23,261 )       |
| Provision for liabilities:                               | ( 0 )             | ( 0 )            |
| Accruals and deferred income:                            | ( 9,927 )         | ( 12,962 )       |
| <b>Total net assets (liabilities):</b>                   | <u>86,597</u>     | <u>88,300</u>    |
| <b>Capital and reserves:</b>                             | <u>86,597</u>     | <u>88,300</u>    |

## **A. MCEWAN SERVICES LIMITED**

### **Balance sheet continued**

For the year ending 5 April 2023 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 22 August 2023**

**And Signed On Behalf Of The Board By:**

Name: Andrew McEwan

Status: Director

The notes form part of these financial statements

## **A. MCEWAN SERVICES LIMITED**

### **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2023**

#### **1. Employee Information**

Average number of employees: 2

# **A. MCEWAN SERVICES LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 05 April 2023**

### **2. Off balance sheet disclosure**

No

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.