

**MCBILL ILLUSTRATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Mcbill Illustration Ltd
Balance Sheet
As At 31 March 2025

Registered number: 08526439

	2025	2024
	£	£
Fixed assets	376	740
Current assets	116,310	113,002
Prepayments and accrued income	-	13,283
Creditors: Amounts Falling Due Within One Year	(28,158)	(30,913)
NET CURRENT ASSETS	<u>88,152</u>	<u>95,372</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>88,528</u>	<u>96,112</u>
Accruals and deferred income	(2,254)	(2,101)
NET ASSETS	<u><u>86,274</u></u>	<u><u>94,011</u></u>
CAPITAL AND RESERVES	<u><u>86,274</u></u>	<u><u>94,011</u></u>

Notes

1. General Information

Mcbill Illustration Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08526439 . The registered office is 74 Leckhampton Road, Cheltenham, Gloucestershire, GL53 0BL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2024: 2)

For the year ending 31 March 2025 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Howard McWilliam

Director
1st July 2025

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.