

Company registration number: SC573784

MELVILLE WHITSON & MUIR LTD

Unaudited filleted financial statements

31 August 2022

MELVILLE WHITSON & MUIR LTD

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MELVILLE WHITSON & MUIR LTD

Directors and other information

Directors	Mr Allan Melville Mr Christopher John Muir Mr Kevin Richard Whitson
Company number	SC573784
Registered office	22a Edinburgh Road Dalkeith Midlothian EH22 1JR
Business address	22 Edinburgh Road Dalkeith Midlothian EH22 1JR
Accountants	Ian J Brown & Company 4 Lothian Street Dalkeith EH22 1DS

MELVILLE WHITSON & MUIR LTD

Report to the board of directors on the preparation of the unaudited statutory financial statements of MELVILLE WHITSON & MUIR LTD Year ended 31 August 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of MELVILLE WHITSON & MUIR LTD for the year ended 31 August 2022 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of ICAS , we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

This report is made solely to the board of directors of MELVILLE WHITSON & MUIR LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of MELVILLE WHITSON & MUIR LTD and state those matters that we have agreed to state to the board of directors of MELVILLE WHITSON & MUIR LTD as a body, in this report in accordance with the requirements of ICAS as detailed at <http://www.icas.com/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MELVILLE WHITSON & MUIR LTD and its board of directors as a body for our work or for this report.

It is your duty to ensure that MELVILLE WHITSON & MUIR LTD has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of MELVILLE WHITSON & MUIR LTD. You consider that MELVILLE WHITSON & MUIR LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of MELVILLE WHITSON & MUIR LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ian J Brown & Company

Chartered Accountant

4 Lothian Street

Dalkeith

EH22 1DS

27 March 2023

MELVILLE WHITSON & MUIR LTD

Statement of financial position

31 August 2022

	2022	2021
	£	£
Fixed assets	2,934	3,912
Current assets	91,020	89,533
Creditors: amounts falling due within one year	(69,704)	(61,720)
Net current assets	21,316	27,813
Total assets less current liabilities	24,250	31,725
Accruals and deferred income	(1,596)	(2,184)
Net assets	22,654	29,541
Capital and reserves	22,654	29,541
Notes to the financial statements		

MELVILLE WHITSON & MUIR LTD

Year ended 31 August 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 9 (2021: 7).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2022

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Allan Melville	(31)	-	(31)
Mr Christopher John Muir	(31)	-	(31)
Mr Kevin Richard Whitson	(31)	-	(31)
	<u>(93)</u>	<u>-</u>	<u>(93)</u>

2021

	Balance brought forward	Amounts repaid	Balance o/standing
	£	£	£
Mr Allan Melville	(103)	72	(31)
Mr Christopher John Muir	(103)	72	(31)
Mr Kevin Richard Whitson	(103)	72	(31)
	<u>(309)</u>	<u>216</u>	<u>(93)</u>

For the year ending 31 August 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 March 2023 , and are signed on behalf of the board by:

Mr Allan Melville

Director

Company registration number: SC573784

The company is a private company limited by shares, registered in Scotland.

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.