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Company Registration No. 158736 (Scotland)

**C MCPHERSON BUILDERS LIMITED (FORMERLY COLANN PROPERTIES LIMITED)
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

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C MCPHERSON BUILDERS LIMITED (FORMERLY COLANN PROPERTIES LIMITED)
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

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C MCPHERSON BUILDERS LIMITED (FORMERLY COLANN PROPERTIES LIMITED)
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Directors Colin McPherson
David McPherson
Mrs P A McPherson

Secretary Mrs P A McPherson

Company Number 158736 (Scotland)

Registered Office 195 Edinburgh Road
Garrowhill
Glasgow
G69 6RQ

C MCPHERSON BUILDERS LIMITED (FORMERLY COLANN PROPERTIES LIMITED)
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	2018 £	2017 £
Current assets	41,622	18,429
Prepayments and accrued income	152	-
Creditors: amounts falling due within one year	(8,005)	(100)
Net current assets	33,769	18,329
Total assets less current liabilities	33,769	18,329
Accruals and deferred income	(9,414)	(175)
Net assets	24,355	18,154
Capital and reserves	24,355	18,154

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2017: 0).

For the year ending 30 June 2018 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 February 2019



Mrs P A McPherson
Director

Company Registration No. 158736