

Unaudited Financial Statements for the Year Ended 31 July 2023

for

MAC Housing Limited

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for the Year Ended 31 July 2023**

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**Balance Sheet
31 July 2023**

	2023	2022
	£	£
FIXED ASSETS	555,355	555,404
CURRENT ASSETS	373,818	309,132
CREDITORS		
Amounts falling due within one year	(119,861)	(108,552)
NET CURRENT ASSETS	<u>253,957</u>	<u>200,580</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>809,312</u>	<u>755,984</u>
CAPITAL AND RESERVES	<u>809,312</u>	<u>755,984</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

MAC Housing Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03799711

Registered office: Units 5 - 8
Park Industrial Estate
Ashton in Makerfield
Wigan
Greater Manchester
WN4 0YU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 July 2023

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 August 2023 and were signed on its behalf by:

Mrs A Chadwick - Director

B Chadwick - Director