# Company Registration Number: 04026140 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2018

#### Period of accounts

Start date: 01 August 2017

**End date: 31 July 2018** 

## **Contents of the Financial Statements**

for the Period Ended 31 July 2018

**Company Information - 3** 

Balance sheet - 4

#### **Company Information**

for the Period Ended 31 July 2018

**Director:** John Macintyre

**Registered office:** Kingsley House Ferry Road

Goxhill

Barton On Humber North Lincolnshire

DN19 7JZ

**Company Registration Number:** 04026140 (England and Wales)

## MAC'S ASSOCIATES LIMITED

#### **Balance sheet**

As at 31 July 2018

	2018 £	2017 £
Called up share capital not paid:	1,000	1,000
FixedAssets:	0	0
Current assets:	0	328
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	0	328
Total assets less current liabilities:	1,000	1,328
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Total net assets (liabilities): Page 3	1,000	1,328
Capital and reserves:	1,000	1,328

#### **Balance sheet continued**

For the year ending 31 July 2018 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 5 December 2018 And Signed On Behalf Of The Board By:

Name: John Macintyre

Status: Director Page 4

The notes form part of these financial statements