

COMPANY REGISTRATION NUMBER: 06256153

Makerfield Ltd

Filleted Unaudited Financial Statements

31 May 2021

Makerfield Ltd

Statement of Financial Position

31 May 2021

	2021	2020
	£	£
Fixed assets	6,330	3,403
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Current assets	144,794	181,706
Creditors: amounts falling due within one year	131,310	154,585
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Net current assets	13,484	27,121
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Total assets less current liabilities	19,814	30,524
Accruals and deferred income	2,875	2,875
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	16,939	27,649
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Capital and reserves	16,939	27,649
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

2. Director's advances, credits and guarantees

At 31 May 2021, company owed £8,214 (2020: £5,796) to the director.

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These 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 19 May 2022 , and are signed on behalf of the board by:

Mr R M Maher

Director

Company registration number: 06256153

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 94 New Walk, Leicester, LE1 7EA.

