

# **REES MACLEAN PROPERTY COMPANY LIMITED**

**Company Registration Number:  
04206067 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2024**

## **Period of accounts**

**Start date: 01 April 2023**

**End date: 31 March 2024**

# **REES MACLEAN PROPERTY COMPANY LIMITED**

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**for the Period Ended 31 March 2024**

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# REES MACLEAN PROPERTY COMPANY LIMITED

## Company Information

for the Period Ended 31 March 2024

**Registered office:**

155  
Llanrwst Road  
Colwyn Bay  
Clwyd  
LL28 5YS

**Company Registration Number:**

04206067 (England and Wales)

# REES MACLEAN PROPERTY COMPANY LIMITED

## Balance sheet

As at 31 March 2024

	<i><b>2024</b></i> <i><b>£</b></i>	<i><b>2023</b></i> <i><b>£</b></i>
Fixed Assets:	<b>98,191</b>	101,599
Current assets:	<b>2,171</b>	4,716
Creditors: amounts falling due within one year:	<b>( 5,111 )</b>	( 485 )
<b>Net current assets (liabilities):</b>	<b>( 2,940 )</b>	4,231
Total assets less current liabilities:	<b>95,251</b>	105,830
Creditors: amounts falling due after more than one year:	<b>( 115,550 )</b>	( 115,550 )
<b>Total net assets (liabilities):</b>	<b>( 20,299 )</b>	( 9,720 )
<b>Capital and reserves:</b>	<b>( 20,299 )</b>	( 9,720 )

For the year ending 31 March 2024 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 8 September 2024  
And Signed On Behalf Of The Board By:**

Name: S N M Maclean  
Status: Director

The notes form part of these financial statements  
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# **REES MACLEAN PROPERTY COMPANY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2024**

### **1. Employee Information**

Average number of employees: 0

# **REES MACLEAN PROPERTY COMPANY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2024**

### **2. Off balance sheet disclosure**

No

