

MACLEAN'S ACCOUNTING AND FINANCE SERVICES LTD

**Company Registration Number:
09259321 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

MACLEAN'S ACCOUNTING AND FINANCE SERVICES LTD

Company Information

for the Period Ended 31 March 2016

Director: Andrew Maclean

Registered office: 43
Copsewood Road
Watford
WD24 5DY

Company Registration Number: 09259321 (England and Wales)

MACLEAN'S ACCOUNTING AND FINANCE SERVICES LTD

Micro-Entity Balance sheet

As at 31 March 2016

	<i>2016</i> <i>£</i>	<i>6 months to</i> <i>31 Mar 2015</i> <i>£</i>
Fixed assets:	2,027	19
Current assets:	3,036	6,225
Prepayments and accrued income:	328	205
Creditors: amounts falling due within one year:	(1,609)	(1,554)
Net current assets (liabilities):	1,755	4,876
Total assets less current liabilities:	3,782	4,895
Provision for liabilities:	(3,602)	(1,555)
Total net assets (liabilities):	<u>180</u>	<u>3,340</u>
Capital and reserves:	180	3,340

MACLEAN'S ACCOUNTING AND FINANCE SERVICES LTD

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 29 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Maclean

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.