MACLEAN'S ACCOUNTING AND FINANCE SERVICES LTD

Company Registration Number:
09259321 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

MACLEAN'S ACCOUNTING AND FINANCE SERVICES LTD

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MACLEAN'S ACCOUNTING AND FINANCE SERVICES LTD

Company Information

for the Period Ended 31 March 2017

Registered office:	43 Copsewood Road Watford WD24 5DY
Company Registration Number:	09259321 (England and Wales)

MACLEAN'S ACCOUNTING AND FINANCE SERVICES LTD

Balance sheet

As at 31 March 2017

	2017 £	*2016* £
Called up share capital not paid:	**0**	0
FixedAssets:	**1,538**	2,027
Current assets:	**6,943**	3,036
Prepayments and accrued income:	**0**	328
Creditors: amounts falling due within one year:	**(2,052)**	(1,609)
Net current assets (liabilities):	**4,891**	1,755
Total assets less current liabilities:	**6,429**	3,782
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(5,804)**	(3,602)
Accruals and deferred income:	**(0)**	(0)
Total net assets (liabilities):	**625**	180
Capital and reserves:	**625**	180

Balance sheet continued

For the year ending 31 March 2017 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 28 December 2017
And Signed On Behalf Of The Board By:

Name: Andrew Maclean
Status: Director

The notes form part of these financial statements

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.