S G MACKINNON LTD

Company Registration Number:
09858607 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2019

Period of accounts

Start date: 01 January 2019

End date: 31 December 2019

S G MACKINNON LTD

Contents of the Financial Statements

for the Period Ended 31 December 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

S G MACKINNON LTD

Company Information

for the Period Ended 31 December 2019

Registered office:	10 Fairway Princes Risborough Buckinghamshire England HP27 9DH
Company Registration Number:	09858607 (England and Wales)

S G MACKINNON LTD

Balance sheet

As at 31 December 2019

	2019	*2018*
	£	**£**
Current assets:	**10,135**	11,263
Creditors: amounts falling due within one year:	**(7,902)**	(9,978)
Net current assets (liabilities):	**2,233**	1,285
Total assets less current liabilities:	**2,233**	1,285
Total net assets (liabilities):	**2,233**	1,285
Capital and reserves:	**2,233**	1,285

Balance sheet continued

For the year ending 31 December 2019 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 30 December 2020
And Signed On Behalf Of The Board By:

Name: S G Mackinnon
Status: Director

The notes form part of these financial statements

S G MACKINNON LTD

Footnotes to the Financial Statements

for the Period Ended 31 December 2019

1. Employee Information

Average number of employees: 2

2. Off balance sheet disclosure

No

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.