S G MACKINNON LTD

Registered Number
09858607
(England and Wales)

Unaudited Financial Statements for the Year ended 31 December 2023

S G MACKINNON LTD

Company Information
for the year from 1 January 2023 to 31 December 2023

Director	S G MACKINNON
Registered Address	10 Fairway Princes Risborough HP27 9DH
Registered Number	09858607 (England and Wales)

S G MACKINNON LTD

Balance Sheet as at
31 December 2023

	2023 £	2022 £
Fixed Assets	1,189	1,189
Current Assets	1,397	2,084
Creditors amounts falling due within one year	(10)	-
Net current assets (liabilities)	1,387	2,084
Total assets less current liabilities	2,576	3,273
Creditors amounts falling due after one year	(1,568)	(2,101)
Accruals and deferred income	(1,250)	(1,500)
Net assets (liabilities)	(242)	(328)
Capital and reserves	(242)	(328)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 21 September 2024, and are signed on its behalf by:

S G MACKINNON
Director
Registered Company No. 09858607

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.