Company Registration No. 9972221 (England and Wales)

MACHUCA LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 JANUARY 2016 TO 31 JANUARY 2017

MACHUCA LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
Company information	3
Statement of financial position	4
Notes to the accounts	5

MACHUCA LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 27 JANUARY 2016 TO 31 JANUARY 2017

Director	Eileen Hudson
Company Number	9972221 (England and Wales)
Registered Office	WARWICK MILL BUSINESS CENTRE WARWICK BRIDGE CARLISLE CA4 8RR UNITED KINGDOM
Accountants	Ezyco Limited Mossknowe Steading Kirkpatrick Fleming Dumfries DG11 3BG

MACHUCA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £
Current assets		
Cash at bank and in hand		105,897
Creditors: amounts falling due within one year	4	(28,333)
Net current assets		77,564
Net assets		77,564
Capital and reserves		
Called up share capital		1
Profit and loss account		77,563
Shareholders' funds		77,564

For the period ending 31 January 2017 the company 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 her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 11 October 2017.

Eileen Hudson
Director

Company Registration No. 9972221

MACHUCA LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 27 JANUARY 2016 TO 31 JANUARY 2017

1 Statutory information

Machuca Ltd is a private company, limited by shares, registered in England and Wales, registration number 9972221. The registered office and principal place of business is WARWICK MILL BUSINESS CENTRE, WARWICK BRIDGE, CARLISLE, CA4 8RR, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2017 £
Taxes and social security	28,333

5 Average number of employees

During the period the average number of employees was 1.

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.