REGISTERED NUMBER: 11370310 (England and Wales)

Unaudited Financial Statements

for the Year Ended 31st May 2023

for

Mac Transport Solutions Ltd

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Mac Transport Solutions Ltd

Company Information
for the Year Ended 31st May 2023

Director:	S S Ballard
Registered office:	Lewis Works Jute Lane Enfield United Kingdom EN3 7PJ
Registered number:	11370310 (England and Wales)
Accountants:	Cooper Paul Abacus House 14-18 Forest Road Loughton Essex IG10 1DX

Mac Transport Solutions Ltd (Registered number: 11370310)

Abridged Statement of Financial Position
31st May 2023

	2023	2022
	£	£
Current assets		
Debtors	25,889	20,466
Cash at bank	3,668	6,129
	29,557	26,595
Creditors		
Amounts falling due within one year	(2,916)	(4,226)
Net current assets	26,641	22,369
Total assets less current liabilities	26,641	22,369
Capital and reserves		
Called up share capital	100	100
Retained earnings	26,541	22,269
	26,641	22,369

The notes form part of these financial statements

Abridged Statement of Financial Position - continued
31st May 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Income statement and an abridged Statement of financial position for the year ended 31st May 2023 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 29th February 2024 and were signed by:

S S Ballard - Director

Notes to the Financial Statements for the Year Ended 31st May 2023

1. Statutory information

Mac Transport Solutions Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

3. Employees and directors

The average number of employees during the year was 1 (2022 - 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.