REGISTERED NUMBER: 11645521 (England and Wales)

Unaudited Financial Statements

for the Period 26 October 2018 to 31 October 2019

for

MACAN Property Ltd

Contents of the Financial Statements
for the Period 26 October 2018 to 31 October 2019

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

MACAN Property Ltd

Company Information
for the Period 26 October 2018 to 31 October 2019

DIRECTOR:	A H Smith
REGISTERED OFFICE:	Bank House Southwick Square Southwick West Sussex BN42 4FN
REGISTERED NUMBER:	11645521 (England and Wales)
ACCOUNTANTS:	Style Accountants Limited Bank House Southwick Square Southwick West Sussex BN42 4FN

Balance Sheet
31 October 2019

	Notes	£
CURRENT ASSETS		
Stocks		**307,041**
CREDITORS		
Amounts falling due within one year	4	**309,688**
NET CURRENT LIABILITIES		**(2,647)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(2,647)**
CAPITAL AND RESERVES		
Called up share capital		**100**
Retained earnings		**(2,747)**
SHAREHOLDERS' FUNDS		**(2,647)**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2019 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.

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 on 29 November 2019 and were signed by:

A H Smith - Director

Notes to the Financial Statements
for the Period 26 October 2018 to 31 October 2019

1. STATUTORY INFORMATION

MACAN Property 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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was NIL.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Amounts owed to associates	**1,099**
Other creditors	**308,589**
	309,688

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.