

MACINA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

MACINA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MACINA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024

Director	Afzal KAHN
Company Number	11856486 (England and Wales)
Registered Office	240 CANAL ROAD BRADFORD BD1 4SX ENGLAND
Accountants	Mayden Group Limited Chartered Certified Accountants 114-116 Manningham Lane Bradford West Yorkshire BD8 7JF

MACINA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024 £	2023 £
Current assets	1,083	15
Creditors: amounts falling due within one year	(675)	(285)
Net current assets/(liabilities)	408	(270)
Total assets less current liabilities	408	(270)
Accruals and deferred income	(651)	(125)
Net liabilities	(243)	(395)
Capital and reserves	(243)	(395)

NOTES TO THE ACCOUNTS

1 Statutory information

MACINA LTD is a private company, limited by shares, registered in England and Wales, registration number 11856486. The registered office is 240 CANAL ROAD, BRADFORD, BD1 4SX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2023: 0).

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 December 2024

Afzal KAHN
Director

Company Registration No. 11856486

