

MACINA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

MACINA LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

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MACINA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025

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 4th Floor 42 Upper Piccadilly Bradford West Yorkshire BD1 3NU

MACINA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	2025 £	2024 £
Current assets	88,506	1,083
Creditors: amounts falling due within one year	(75,233)	(675)
Net current assets	<u>13,273</u>	<u>408</u>
Total assets less current liabilities	13,273	408
Accruals and deferred income	(821)	(651)
Net assets/(net liabilities)	<u>12,452</u>	<u>(243)</u>
Capital and reserves	<u>12,452</u>	<u>(243)</u>

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 (2024: 0).

For the year ending 31 March 2025 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 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 30 March 2026

Afzal KAHN
Director

Company Registration No. 11856486

