MACC INVEST LTD

Company Registration Number:
SC451900 (Scotland)

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

MACC INVEST LTD

Company Information

for the Period Ended 30 June 2016

Director:	Tracey Anderson
	Olga Snedden
Registered office:	29 House O'Hill Rd Blackhall Edinburgh EH4 2AJ
Company Registration Number:	SC451900 (Scotland)

MACC INVEST LTD

Micro-Entity Balance sheet

As at 30 June 2016

	2016 £	*2015* £
Fixed assets:	**2,857**	2,857
Current assets		
Stocks:	**0**	0
Debtors:	**111,388**	106,525
Cash at bank and in hand:	**136**	1,114
Total current assets:	**111,524**	107,639
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(1,040)**	(1,045)
Net current assets (liabilities):	**110,484**	106,594
Total assets less current liabilities:	**113,341**	109,451
Creditors: amounts falling due after more than one year:	**(102,000)**	(102,000)
Provision for liabilities:	**0**	0
Accruals and deferred income:	**0**	0
Total net assets (liabilities):	**11,341**	7,451
Capital and reserves		
Called up share capital:	**2**	2
Profit and loss account:	**11,339**	7,449
Total shareholders funds:	**11,341**	7,451

MACC INVEST LTD

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 02 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tracey Anderson
Status: Director

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.