Registered number: SC523939

MAC LEISURE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2018

Donn Sheldon

21 Forbes Place
Paisley
PA1 1UT

Mac Leisure Limited
Balance Sheet
As at 31 January 2018

Registered number: SC523939

	31 January 2018	Period to 31 January 2017
	£	£
Fixed assets	2,574	3,557
Current assets	64,271	58,412
Creditors: Amounts Falling Due Within One Year	(52,698)	(40,989)
NET CURRENT ASSETS	11,573	17,423
TOTAL ASSETS LESS CURRENT LIABILITIES	14,147	20,980
NET ASSETS	14,147	20,980
CAPITAL AND RESERVES	14,147	20,980

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	31 January 2018	Period to 31 January 2017
Office and administration	2	2
Sales, marketing and distribution	2	2
	4	4

2. **General Information**

Mac Leisure Limited Registered number SC523939 is a limited by shares company incorporated in Scotland. The Registered Office is 21 Forbes Place, Paisley, Renfrewshire, PA1 1UT.

Mac Leisure Limited
Balance Sheet (continued)
As at 31 January 2018

For the year ending 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Allan Stoddart

15/06/2018

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.