Registered Number SC526621

MACKENZIES CATERING LTD

Micro-entity Accounts

28 February 2021

MACKENZIES CATERING LTD **Registered Number SC526621**

Micro-entity Balance Sheet as at 28 February 2021

	Notes	*2021*	*2020*
		£	£
Called up share capital not paid		-	-
Fixed Assets		13,219	16,582
Current Assets		50,509	46,037
Prepayments and accrued income		923	-
Creditors: amounts falling due within one year		(41,586)	(34,444)
Net current assets (liabilities)		9,846	11,593
Total assets less current liabilities		23,065	28,175
Creditors: amounts falling due after more than one year		(52,822)	(13,588)
Accruals and deferred income		(4,606)	(5,143)
Total net assets (liabilities)		(34,363)	9,444
Capital and reserves		(34,363)	9,444

- For the year ending 28 February 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2021

And signed on their behalf by:
Mr David Coulson, Director
Mr Michael Fraser, Director

Notes to the Micro-entity Accounts for the period ended 28 February 2021

1 Employees

	2021	*2020*
Average number of employees during the period	3	3

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.