Registered number: SC526621

MACKENZIES CATERING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

Gallone & Co
1a Torphichen Street
Haymarket
Edinburgh
EH3 8HX

MacKenzies Catering Ltd
Balance Sheet
As at 28 February 2023

Registered number: SC526621

	2023	2022
	£	£
Fixed assets	33,640	10,580
Current assets	66,001	31,077
Prepayments and accrued income	2,056	27,792
Creditors: Amounts Falling Due Within One Year	(106,416)	(85,009)
NET CURRENT LIABILITIES	(38,359)	(26,140)
TOTAL ASSETS LESS CURRENT LIABILITIES	(4,719)	(15,560)
Accruals and deferred income	(3,763)	-
NET LIABILITIES	(8,482)	(15,560)
CAPITAL AND RESERVES	(8,482)	(15,560)

Notes

1. **General Information**

MacKenzies Catering Ltd is a private company, limited by shares, incorporated in Scotland, registered number SC526621 . The registered office is 1a Torphichen Street, Edinburgh, EH3 8HX.

2. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 3 (2022: 3)

For the year ending 28 February 2023 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 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Fraser Mr David Coulson

Director Director

18/04/2023

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.