Registered Number SC589021

MACKAY CONSULTING GROUP LTD

Micro-entity Accounts

31 March 2023

MACKAY CONSULTING GROUP LTD **Registered Number SC589021**

Micro-entity Balance Sheet as at 31 March 2023

	Notes	*2023*	*2022*
		£	£
Called up share capital not paid		100	100
Fixed Assets		947	583
Current Assets		116,989	136,505
Creditors: amounts falling due within one year		(59,649)	(66,216)
Net current assets (liabilities)		57,340	70,289
Total assets less current liabilities		58,387	70,972
Creditors: amounts falling due after more than one year		(22,367)	(27,870)
Total net assets (liabilities)		36,020	43,102
Capital and reserves		36,020	43,102

- For the year ending 31 March 2023 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 23 November 2023

And signed on their behalf by:
Mrs A M Mackay, Director
Mr R Mackay, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2023

1 Employees

	2023	*2022*
Average number of employees during the period	1	1

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.