

**PJMACKENZIE(SERVICES) LTD**

**Company Registration Number:  
SC724924 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2023**

**Period of accounts**

**Start date: 02 March 2022**

**End date: 31 March 2023**

# **PJMACKENZIE(SERVICES) LTD**

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# **PJMACKENZIE(SERVICES) LTD**

## **Company Information**

**for the Period Ended 31 March 2023**

**Registered office:**

16  
Scaforth Place  
Findhorn  
Moray  
GBR  
IV36 3YP

**Company Registration Number:**

SC724924 (Scotland)

# PJMACKENZIE(SERVICES) LTD

## Balance sheet

As at 31 March 2023

|                                                 | <i>13 months to<br/>31 Mar 2023<br/>£</i> |
|-------------------------------------------------|-------------------------------------------|
| Fixed Assets:                                   | 6,052                                     |
| Current assets:                                 | 1,108                                     |
| Creditors: amounts falling due within one year: | ( 5,237 )                                 |
| <b>Net current assets (liabilities):</b>        | <b>( 4,129 )</b>                          |
| Total assets less current liabilities:          | 1,923                                     |
| <b>Total net assets (liabilities):</b>          | <b>1,923</b>                              |
| <b>Capital and reserves:</b>                    | <b>1,923</b>                              |

# **PJMACKENZIE(SERVICES) LTD**

## **Balance sheet continued**

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 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.

**This report was approved by the board of directors on 31 July 2023**

**And Signed On Behalf Of The Board By:**

Name: Peter Mackenzie

Status: Director

The notes form part of these financial statements

# **PJMACKENZIE(SERVICES) LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Employee Information**

Average number of employees: 2

# **PJMACKENZIE(SERVICES) LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **2. Off balance sheet disclosure**

No

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.