

MACKLE+KENNEDY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025

MACKLE+KENNEDY LTD
Statement of Financial Position
As At 28 February 2025

Registered number: SC758607

	2025	2024
	£	£
Fixed assets	230,589	120,478
Current assets	19,687	165
Prepayments and accrued income	349	1,258
Creditors: Amounts Falling Due Within One Year	(276,387)	(137,321)
NET CURRENT LIABILITIES	(256,351)	(135,898)
TOTAL ASSETS LESS CURRENT LIABILITIES	(25,762)	(15,420)
NET LIABILITIES	(25,762)	(15,420)
CAPITAL AND RESERVES	(25,762)	(15,420)

Notes

1. General Information

MACKLE+KENNEDY LTD is a private company, limited by shares, incorporated in Scotland, registered number SC758607 . The registered office is 7 Blackburn Crescent, Kirkintilloch, Glasgow, G66 3PQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2024: 2)

For the year ending 28 February 2025 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

Mark Kennedy

Director
27 February 2026

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.