

Registered Number SC476139

MACK ENGINEERING SUPPLIES LIMITED

Micro-entity Accounts

30 April 2017

MACK ENGINEERING SUPPLIES LIMITED

Registered Number SC476139

Micro-entity Balance Sheet as at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed Assets		55,805	56,205
Current Assets		83,214	90,845
Creditors: amounts falling due within one year		(134,235)	(142,137)
Net current assets (liabilities)		<u>(51,021)</u>	<u>(51,292)</u>
Total assets less current liabilities		<u>4,784</u>	<u>4,913</u>
Total net assets (liabilities)		<u>4,784</u>	<u>4,913</u>
Capital and reserves		<u>4,784</u>	<u>4,913</u>

- For the year ending 30 April 2017 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 9 November 2017

And signed on their behalf by:

Paul Vernel, Director