

Registered Number 04342086

MACKWOODS LTD

ACCOUNTS FOR THE PERIOD ENDING 31 DECEMBER 2018

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COMPANIES HOUSE

MACKWOODS LIMITED**Registered Number 04342086****Balance Sheet as at 31 December 2018**

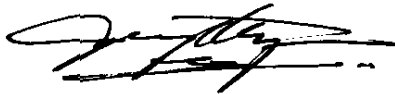
	2018 £	2017 £
Called up share capital not paid		
<u>FIXED ASSETS</u>		
Intangible assets		
Tangible assets	2	0
Investments		
	<u>0</u>	<u>0</u>
<u>CURRENT ASSETS</u>		
Stocks	0	0
Debtors	68,000	68,000
Investments	0	0
Cash at Bank and in hand	153	153
	<u>68,153</u>	<u>68,153</u>
Prepayments and Accrued income		
Creditors: Amount falling due within one year	0	0
Net Current Assets (Liabilities)	<u>68,153</u>	<u>68,153</u>
Total Assets Less Current Liabilities	<u>68,153</u>	<u>68,153</u>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and Deferred Income	0	0
Total Net Assets (Liabilities)	<u>68,153</u>	<u>68,153</u>
<u>CAPITAL AND RESERVES</u>		
Call up shares capital	120,000	120,000
Share premium account		
Revaluation reserve		
Other reserves		
Profit and loss account	(51,847)	(51,847)
Shareholders' funds	<u>68,153</u>	<u>68,153</u>

- * For the year ending 31 December 2018 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 preparation of accounts.
- * These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved on 17th April 2019.

And signed on behalf of the Company by :

G.L.THOMPSON
DIRECTOR.

A handwritten signature in black ink, appearing to read 'G.L. Thompson', with a horizontal line extending to the right.

MACKWOODS LIMITED**Registered Number 04342086****Notes to the Accounts for the Period ended 31 December 2018****1) Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover policy

The turnover for the year amounted to 0 GBP

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25% straight line

Motor Vehicles 25% straight line

Fixtures and Fitting 25% straight line

2) Tangible fixed assets**GBP****Cost**

At January 2018	-
Additions	-
Disposals	
Revaluations	
Transfers	
At December 2018	<u>-</u>

Depreciation

At 1 January 2018	-
Charge for the year	-
On disposal	-
At December 2018	<u>-</u>

Net book values

At December 2018	<u>-</u>
At December 2017	<u>-</u>