

Company Registration Number 07653618 (England and Wales)

**MACK DILIGENCE LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**  
**PAGES FOR FILING WITH REGISTRAR**



**MACK DILIGENCE LIMITED**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2017**

---

**Company Registration Number 07653618**

# MACK DILIGENCE LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		220		290
Current assets	43,287		96,864	
Creditors: amounts falling due within one year	(7,745)		(8,002)	
Net current assets		35,542		88,862
Total assets less current liabilities		35,762		89,152
Net assets		35,762		89,152
Capital and reserves		35,762		89,152

### Notes to the financial statements

1.

The comparative year has been restated to remove the deferred tax provision to comply with the reporting framework of FRS 105. The company reserves in the comparative year have increased by £58

Mack Diligence Limited is a private company limited by shares incorporated in England and Wales. The registered office is 7 Barrington Close, Framwellgate Moor, Durham, DH1 5BX.

The director of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and signed by the director and authorised for issue on 11 December 2017

  
Lord Brian Mackenzie  
Director