# MACK DILIGENCE LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018 PAGES FOR FILING WITH REGISTRAR

A15

\*A7IMDHI9\* 13/11/2018 COMPANIES HOUSE

#157

IUESDAT

# **MACK DILIGENCE LIMITED**

## **BALANCE SHEET**

### **AS AT 31 MARCH 2018**

	2018		2017	
·	£	£	£	£
Fixed assets		165		220
Current assets	42,795		43,287	
Creditors: amounts falling due within one year	(7,424)		(7,745)	
Net current assets	<del></del>	35,371	<del></del>	35,542
Total assets less current liabilities		35,536		35,762
Net assets		35,536		35,762
				05.700
Capital and reserves		35,536 ———		35,762 ———

### Notes to the financial statements

### 1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 2).

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 has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2018 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 Companies Act 2006 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 8 November 2018

2010

Lord Brian Mackenzie

Director

**Company Registration Number 07653618**