

A MAC ENTERPRISES LIMITED

**Company Registration Number:
08661615 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

A MAC ENTERPRISES LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2020

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

A MAC ENTERPRISES LIMITED

Company Information

for the Period Ended 31 August 2020

Registered office:

7 North Block, The Railstore
Kidman Close
Romford
RM2 6JN

Company Registration Number:

08661615 (England and Wales)

A MAC ENTERPRISES LIMITED

Balance sheet

As at 31 August 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	109	215
Current assets:	48,591	71,759
Net current assets (liabilities):	48,591	71,759
Total assets less current liabilities:	48,700	71,974
Total net assets (liabilities):	48,700	71,974
Capital and reserves:	48,700	71,974

A MAC ENTERPRISES LIMITED

Balance sheet continued

For the year ending 31 August 2020 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 the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 November 2020

And Signed On Behalf Of The Board By:

Name: Ashley McFarland

Status: Director

The notes form part of these financial statements

A MAC ENTERPRISES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 1

A MAC ENTERPRISES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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.