

MACEC LIMITED

**Company Registration Number:
09273462 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2021

Period of accounts

Start date: 1 November 2020

End date: 31 October 2021

MACEC LIMITED

Contents of the Financial Statements for the Period Ended 31 October 2021

Directors report

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MACEC LIMITED

Directors' report period ended 31 October 2021

The directors present their report with the financial statements of the company for the period ended 31 October 2021

Principal activities of the company

Civil engineering construction

Directors

The director shown below has held office during the whole of the period from
1 November 2020 to 31 October 2021

Marius Ambrozaitis

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
29 July 2022

And signed on behalf of the board by:

Name: Marius Ambrozaitis

Status: Director

MACEC LIMITED

Profit And Loss Account for the Period Ended 31 October 2021

	2021	2020
	£	£
Turnover:	43,786	99,937
Gross profit(or loss):	43,786	99,937
Administrative expenses:	(629)	(516)
Operating profit(or loss):	43,157	99,421
Profit(or loss) before tax:	43,157	99,421
Profit(or loss) for the financial year:	43,157	99,421

MACEC LIMITED

Balance sheet

As at 31 October 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		14,320	15,322
Current assets			
Cash at bank and in hand:		12,395	8,640
Total current assets:		<u>12,395</u>	<u>8,640</u>
Net current assets (liabilities):		<u>12,395</u>	<u>8,640</u>
Total assets less current liabilities:		<u>26,715</u>	<u>23,962</u>
Total net assets (liabilities):		<u>26,715</u>	<u>23,962</u>
Capital and reserves			
Called up share capital:		26,715	23,962
Total Shareholders' funds:		<u>26,715</u>	<u>23,962</u>

The notes form part of these financial statements

MACEC LIMITED

Balance sheet statements

For the year ending 31 October 2021 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 29 July 2022
and signed on behalf of the board by:**

Name: Marius Ambrozaitis
Status: Director

The notes form part of these financial statements

MACEC LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MACEC LIMITED

Notes to the Financial Statements for the Period Ended 31 October 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	3	3

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.