Mack Group Limited

Filleted Accounts

31 March 2020

ARA (Bristol) Limited t/a Adams Root & Associates

Chartered Certified Accountants
Bristol

Mack Group Limited

Registered number: 09507396

Balance Sheet

as at 31 March 2020

		2020		2019
		£		£
Fixed assets		4.700		4 220
Fixed assets		1,703		1,338
Current assets	302,712		173,698	
Creditors: amounts falling due within				
one year	(96,957)		(70,702)	
Net current assets		205,755		102,996
Total assets less current liabilities	_	207,458		104,334
Net assets	_	207,458		104,334
	_			
Capital and reserves	_	207,458	_	104,334
Average number of employees	_	2	_	2

The company is a private company limited by shares and incorporated in England. Its registered office is 6 Avon Vale, Stoke Bishop, Bristol, BS9 1TB.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C Mackinnon

Director

Approved by the board on 12 April 2020

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.