Macrocom (948) Limited Registered Number SC303436

Dormant Accounts for the year ended 31 December 2018



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Macrocom (948) Limited Registered Number SC303436

Balance Sheet as at 31 December 2018

	2018 £000	2017 £000
Current assets Trade and other receivables	41	41
Creditors: amounts falling due within one year Trade and other payables	(147)	(147)
Net liabilities	(106)	(106)
Equity Capital contribution reserve Retained earnings	31,231 (31,337)	31,231 (31,337)
Total shareholders' funds	(106)	(106)

Statements

- a. For the year ended 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on

5 August

2019.

And signed on their behalf by:

Craig Buick, Director