

Registered number
08647092

MAC GBS LIMITED

Report and Accounts

31 March 2016

MAC GBS LIMITED**Registered number:****08647092****Director's Report**

The director presents her report and accounts for the year ended 31 March 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

N MacDonald (appointed 17.8.15)

J MacDonald (resigned 17.8.15)

S McDonnell (resigned 17.8.15)

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 13 December 2016 and signed on its behalf.

N MacDonald

Director

MAC GBS LIMITED

Profit and Loss Account

for the year ended 31 March 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

MAC GBS LIMITED
Balance Sheet
as at 31 March 2016

	Notes	2016	2015
		£	£
Current assets			
Cash at bank and in hand		4	4
		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital	2	4	4
Shareholders' funds		<u>4</u>	<u>4</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N MacDonald

Director

Approved by the board on 13 December 2016

MAC GBS LIMITED

Notes to the Accounts

for the year ended 31 March 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

2016

2015

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

4

4

The current director and connected parties hold 2 ordinary shares. The previous directors and connected parties each had an interest in 2 ordinary shares.

3 Ultimate controlling party

No one person and their connected parties controls the company.

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