

MACLEARY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 MAY 2018 TO 31 MAY 2019

MACLEARY LTD
UNAUDITED ACCOUNTS
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MACLEARY LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 10 MAY 2018 TO 31 MAY 2019

Director	Mr K Horrobin
Company Number	11354727 (England and Wales)
Registered Office	3 Hampson Green Haigh Wigan WN2 1LY
Accountants	P A Hull & Co 30 Bolton Road Aspull Wigan Lancashire WN2 1YY

MACLEARY LTD
CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MACLEARY LTD FOR
THE PERIOD FROM 10 MAY 2018 TO 31 MAY 2019

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Macleary Ltd for the period from 10 May 2018 to 31 May 2019 as set out on pages 5 - 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 7/16 as detailed at icaew.com/compilation.

P A Hull & Co
Chartered Accountants

30 Bolton Road
Aspull
Wigan
Lancashire
WN2 1YY

6 February 2020

MACLEARY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £
Current assets		
Debtors		9,297
Cash at bank and in hand		1,785
		<u>11,082</u>
Creditors: amounts falling due within one year		<u>(5,646)</u>
Net current assets		<u>5,436</u>
Net assets		<u>5,436</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		<u>5,336</u>
Shareholders' funds		<u><u>5,436</u></u>

For the period ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 February 2020.

Mr K Horrobin
Director

Company Registration No. 11354727

MACLEARY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 10 MAY 2018 TO 31 MAY 2019

1 Statutory information

Macleary Ltd is a private company, limited by shares, registered in England and Wales, registration number 11354727. The registered office is 3 Hampson Green, Haigh, Wigan, WN2 1LY.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Share capital

2019

£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100

5 Average number of employees

During the period the average number of employees was 1.

