

COMPANY REGISTRATION NUMBER: 11103688

AcMac Engineering Limited
Filleted Unaudited Financial Statements
31 December 2019

AcMac Engineering Limited

Statement of Financial Position

31 December 2019

		2019	2018
	Note	£	£
Current assets			
Debtors	5	5,111	759
Cash at bank and in hand		—	1,764
		-----	-----
		5,111	2,523
Creditors: amounts falling due within one year	6	5,106	2,518
		-----	-----
Net current assets		5	5
		----	----
Total assets less current liabilities		5	5
		----	----
Capital and reserves			
Called up share capital		5	5
		----	----
Shareholders funds		5	5
		----	----

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 29 September 2020 , and are signed on behalf of the board by:

Mr A McCabe

Director

Company registration number: 11103688

AcMac Engineering Limited

Notes to the Financial Statements

Year ended 31 December 2019

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 134 Chamberlain Street, St Helens, Merseyside, WA10 4NN, United Kingdom.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

4. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

5. Debtors

	2019	2018
	£	£
Other debtors	5,111	759
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6. Creditors: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdrafts	944	—
Corporation tax	4,162	2,518
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	5,106	2,518
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7. Director's advances, credits and guarantees

During the financial year AcMac Engineering Limited made an unsecured interest free loan to Mr A McCabe . The sum of the loan was £5,111 and is repayable on demand and in full.

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.