

**MACKEY TECHNICAL SERVICES UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

Mackey Technical Services UK Limited
Balance Sheet
As at 30 June 2022

Registered number: 12445712

	30 June 2022	30 June 2021
	£	£
Fixed assets	6,985	8,560
Current assets	567,369	395,969
Prepayments and accrued income	78,058	75
Creditors: Amounts Falling Due Within One Year	(146,373)	(115,013)
NET CURRENT ASSETS	499,054	281,031
TOTAL ASSETS LESS CURRENT LIABILITIES	506,039	289,591
NET ASSETS	506,039	289,591
CAPITAL AND RESERVES	506,039	289,591

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2022
	£	£	£	£	£
Mr James Mackey	-	11,384	-	-	11,384

The above loan is unsecured and repayable on demand. 2% interest was charged on the loan.

3. General Information

Mackey Technical Services UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12445712 . The registered office is 16 Swan Road, West Drayton, Middlesex, UB7 7JY.

Mackey Technical Services UK Limited
Balance Sheet (continued)
As at 30 June 2022

For the year ending 30 June 2022 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Michelle Mackey

Director

24/03/2023

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.