

Registered number
08647092

MAC GBS LIMITED

Report and Accounts

31 March 2014

MAC GBS LIMITED**Registered number:****08647092****Directors' Report**

The directors present their report and accounts for the period ended 31 March 2014.

Principal activity

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

Directors

The following persons served as directors during the period:

J MacDonald

S McDonnell

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 17 October 2014 and signed on its behalf.

J MacDonald

Director

MAC GBS LIMITED

Profit and Loss Account

for the period from 12 August 2013 to 31 March 2014

The company has not traded during the period or the preceding financial year. During these periods, 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 directors.

MAC GBS LIMITED
Balance Sheet
as at 31 March 2014

	Notes	2014
		£
Current assets		
Cash at bank and in hand		4
		<hr/>
		4
		<hr/>
Capital and reserves		
Called up share capital	2	4
		<hr/>
Shareholders' funds		4
		<hr/>

The directors are 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 directors acknowledge their 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.

J MacDonald

Director

Approved by the board on 17 October 2014

MAC GBS LIMITED

Notes to the Accounts

for the period from 12 August 2013 to 31 March 2014

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital **2014** **£**

Allotted, called up and fully paid:

Ordinary shares	of £1 each	<u>4</u>
-----------------	------------	----------

One share was issued on incorporation and a further 3 shares issued on December 7, 2013.

3 Ultimate controlling party

The company is controlled by the directors and connected parties.

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.