

# **MCLANEY DEVELOPMENTS LIMITED**

**Company Registration Number:  
04618135 (England and Wales)**

**Unaudited micro entity accounts for the year ended 15 June 2022**

**Period of accounts**

**Start date: 16 June 2021**

**End date: 15 June 2022**

# **MCLANEY DEVELOPMENTS LIMITED**

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# **MCLANEY DEVELOPMENTS LIMITED**

## **Company Information**

**for the Period Ended 15 June 2022**

**Registered office:**

Dromonby Grange  
Busby Lane  
Kirkby-In-Cleveland  
Middlesbrough  
Cleveland  
TS9 7AP

**Company Registration Number:**

04618135 (England and Wales)

# MCLANEY DEVELOPMENTS LIMITED

## Profit and Loss Account

for the Period Ended 15 June 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	-	2,570,498
Other Income	10,177	252
Cost of Materials	-	( 2,018,707 )
Staff Costs	-	( 17,500 )
Other charges	( 5,902 )	( 36,233 )
Profit or (Loss) for Period	4,275	498,310

# MCLANEY DEVELOPMENTS LIMITED

## Balance sheet

As at 15 June 2022

	2022 £	2021 £
Fixed Assets:	1	1
Current assets:	732,309	1,185,943
Creditors: amounts falling due within one year:	( 22,912 )	( 695,206 )
<b>Net current assets (liabilities):</b>	<b>709,397</b>	<b>490,737</b>
Total assets less current liabilities:	709,398	490,738
<b>Total net assets (liabilities):</b>	<b>709,398</b>	<b>490,738</b>
<b>Capital and reserves:</b>	<b>709,398</b>	<b>490,738</b>

# **MCLANEY DEVELOPMENTS LIMITED**

## **Balance sheet continued**

For the year ending 15 June 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 5 October 2022**

**And Signed On Behalf Of The Board By:**

Name: DARREN COLIN MCLANEY

Status: Director

The notes form part of these financial statements

# **MCLANEY DEVELOPMENTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 15 June 2022**

### **1. Employee Information**

Average number of employees: 2

# **MCLANEY DEVELOPMENTS LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 15 June 2022**

### **2. Off balance sheet disclosure**

No



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.