

Company Registration Number 04834333 (England and Wales)

ALEX MACKAY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2018
AMENDING

FRIDAY



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ALEX MACKAY LIMITED

BALANCE SHEET

AS AT 31 JULY 2018

	2018		2017	
	£	£	£	£
Fixed assets		1,043		1,390
Current assets	13,521		7,378	
Creditors: amounts falling due within one year	(10,372)		(6,640)	
Net current assets		3,149		738
Total assets less current liabilities		4,192		2,128
Net assets		4,192		2,128
Capital and reserves		4,192		2,128

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018 Number	2017 Number
Employees	1	1

2 Revised accounts

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

ALEX MACKAY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2018

Alex MacKay Limited is a private company limited by shares incorporated in England and Wales. The registered office is First Floor, 104-108 Oxford Street, London, W1D 1LP.

For the year ended 31 July 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

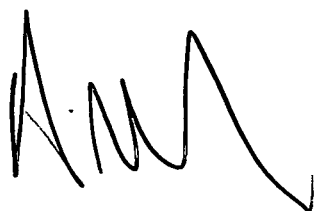
The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 July 2019

Mr Alex Mackay
Director

Company Registration Number 04834333

A handwritten signature in black ink, appearing to be 'AM', with a long horizontal stroke extending to the right.