

**MACKAY PROPERTY LETTINGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 MARCH 2021 TO 31 DECEMBER 2021**

HGC Accountants

First Floor, 30 London Road
Sawbridgeworth
Bishops Stortford
CM21 9JS

Mackay Property Lettings Limited
Balance Sheet
As at 31 December 2021

Registered number: 07235073

	31 December 2021	28 February 2021
	£	£
Fixed assets	73	97
Current assets	435,485	496,829
Creditors: Amounts Falling Due Within One Year	(462,372)	(483,985)
NET CURRENT ASSETS (LIABILITIES)	<u>(26,887)</u>	<u>12,844</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(26,814)</u>	<u>12,941</u>
Accruals and deferred income	(1,250)	(1,250)
NET (LIABILITIES)/ASSETS	<u>(28,064)</u>	<u>11,691</u>
CAPITAL AND RESERVES	<u>(21,795)</u>	<u>13,485</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 5 (2021: 5)

2. General Information

Mackay Property Lettings Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07235073 . The registered office is 17 Cole Way, Bishops Stortford, Hertfordshire.

Mackay Property Lettings Limited
Balance Sheet (continued)
As at 31 December 2021

For the period ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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

Mr Adam Mackay

Director

30th September 2022

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.