

**MACKAY PROPERTY LETTINGS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2021**

HGC Accountants

First Floor  
30 London Road  
Sawbridgeworth  
CM21 9JS

**Mackay Property Lettings Limited**  
**Balance Sheet**  
**As at 28 February 2021**

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**Registered number:** 07235073

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	97	173
Current assets	510,701	401,002
Creditors: Amounts Falling Due Within One Year	(449,857 )	(335,347 )
<b>NET CURRENT ASSETS</b>	<u>60,844</u>	<u>65,655</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>60,941</u>	<u>65,828</u>
Creditors: Amounts Falling After More Than One Year	-	(51,842 )
Accruals and deferred income	(1,250 )	-
<b>NET ASSETS</b>	<u><u>59,691</u></u>	<u><u>13,986</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>61,485</u></u>	<u><u>13,986</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 5 (2020: )

**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 25 Bell Street, Sawbridgeworth, Hertfordshire, CM21 9AR.

**Mackay Property Lettings Limited**  
**Balance Sheet (continued)**  
**As at 28 February 2021**

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For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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

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**Mr Adam Mackay**

Director

**30th November 2021**

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.