

**MACS MOTS (WORKSOP) LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

MACS MOTS (WORKSOP) LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

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MACS MOTS (WORKSOP) LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	Mr H E McMillam
Company Number	07915223 (England and Wales)
Registered Office	91 MANTON VILLAS WORKSOP S80 2QJ

MACS MOTS (WORKSOP) LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	2017	2016
	£	£
Current assets	9,071	95
Creditors: amounts falling due within one year	(3,054)	(386)
Net current assets/(liabilities)	6,017	(291)
Total assets less current liabilities	6,017	(291)
Net assets/(net liabilities)	6,017	(291)
Capital and reserves	6,017	(291)

For the year ending 31 January 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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.

Approved by the board on 3 April 2017

Mr H E McMillam
Director

Company Registration No. 07915223

