

# **MACK PLUS CONSULTANCY LIMITED**

**Company Registration Number:  
09046282 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 May 2021**

**Period of accounts**

**Start date: 01 June 2020**

**End date: 31 May 2021**

# **MACK PLUS CONSULTANCY LIMITED**

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# **MACK PLUS CONSULTANCY LIMITED**

## **Company Information**

**for the Period Ended 31 May 2021**

**Registered office:**

4  
Larch Avenue  
Bricket Wood  
St. Albans  
England  
AL2 3SN

**Company Registration Number:**

09046282 (England and Wales)

# MACK PLUS CONSULTANCY LIMITED

## Balance sheet

As at 31 May 2021

|                                                 | <i>2021</i>      | <i>2020</i> |
|-------------------------------------------------|------------------|-------------|
|                                                 | <b>£</b>         | <b>£</b>    |
| Current assets:                                 | <b>7,752</b>     | 7,201       |
| Prepayments and accrued income:                 | <b>1,050</b>     | 1,050       |
| Creditors: amounts falling due within one year: | <b>( 1,057 )</b> | ( 2,240 )   |
| <b>Net current assets (liabilities):</b>        | <b>7,745</b>     | 6,011       |
| Total assets less current liabilities:          | <b>7,745</b>     | 6,011       |
| <b>Total net assets (liabilities):</b>          | <b>7,745</b>     | 6,011       |
| <b>Capital and reserves:</b>                    | <b>7,745</b>     | 6,011       |

# **MACK PLUS CONSULTANCY LIMITED**

## **Balance sheet continued**

For the year ending 31 May 2021 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 30 January 2022**

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

Name: Chetan Bhavra

Status: Director

The notes form part of these financial statements

# **MACK PLUS CONSULTANCY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **1. Employee Information**

Average number of employees: 0

# **MACK PLUS CONSULTANCY LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 May 2021**

### **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.