

**MACLEOD MECHANICAL SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Macleod Mechanical Services Ltd
Balance Sheet
As at 31 December 2021

Registered number: 10530650

	2021	2020
	£	£
Current assets	47,153	55,801
Creditors: Amounts Falling Due Within One Year	(29,663)	(32,231)
NET CURRENT ASSETS	17,490	23,570
TOTAL ASSETS LESS CURRENT LIABILITIES	17,490	23,570
Creditors: Amounts Falling After More Than One Year	(15,750)	(22,500)
Accruals and deferred income	(1,470)	(800)
NET ASSETS	270	270
CAPITAL AND RESERVES	270	270

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. Directors Advances, Credits and Guarantees

Included within debtors are the following loans to directors:

	As at 1 January 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 31 December 2021
	£	£	£	£	£
Mr John Macleod	25,500	-	8,500	-	17,000

The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

	2021	2020
	£	£
Mr John Macleod	48,811	23,352

3. General Information

Macleod Mechanical Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10530650 . The registered office is 304 High Street, Orpington, Kent, BR6 0NF.

Macleod Mechanical Services Ltd
Balance Sheet (continued)
As at 31 December 2021

For the year 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 John Macleod

Director

28/07/2022

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.