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**MACLONIE LIMITED**

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**UNAUDITED**

**FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR**

**FOR THE YEAR ENDED 30 JUNE 2020**

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**MACLONIE LIMITED**  
**REGISTERED NUMBER: 10903917**

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**BALANCE SHEET**  
**AS AT 30 JUNE 2020**

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	2020 £	2019 £
Fixed assets	334,467	334,240
Current assets	12,891	12,316
Creditors: amounts falling due within one year	(345,271)	(341,791)
<b>Net current liabilities</b>	<b>(332,380)</b>	<b>(329,475)</b>
<b>Total assets less current liabilities</b>	<b>2,087</b>	<b>4,765</b>
<b>Net assets</b>	<b>2,087</b>	<b>4,765</b>
<b>Capital and reserves</b>	<b>2,087</b>	<b>4,765</b>

**Notes**

**General information**

Maclonie Limited is a company limited by shares incorporated in England within the United Kingdom. The address of the registered office is 13 Manor Road, St Albans, Herts, AL1 3ST.

**Average number of employees**

The average monthly number of employees, including directors, during the year was 2 (2019 - 2).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

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**BALANCE SHEET (CONTINUED)**  
**AS AT 30 JUNE 2020**

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The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

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**L Macfarlane**

Director

Date: 16 February 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.