

**ALASTAIR MACKIE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

BCT Accountants Ltd

Beechley Minskip Road
Boroughbridge
North Yorkshire
YO51 9HY

Alastair Mackie Ltd
Balance Sheet
As at 30 September 2020

Registered number: 10955343

	2020	2019
	£	£
Current assets	14,242	36,555
Creditors: Amounts Falling Due Within One Year	(13,597)	(18,264)
NET CURRENT ASSETS	645	18,291
TOTAL ASSETS LESS CURRENT LIABILITIES	645	18,291
Creditors: Amounts Falling After More Than One Year	-	(15,617)
NET ASSETS	645	2,674
CAPITAL AND RESERVES	645	2,674

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

2. General Information

Alastair Mackie Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10955343 . The registered office is 5 All Saints Court, Harrogate, North Yorkshire, HG3 1NH.

For the year ending 30 September 2020 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

Mr Alastair Mackie

Director

2nd November 2020

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.