

**ALASTAIR MACKIE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

BCT Accountants Ltd
Beechley Minskip Road
Boroughbridge
York
North Yorkshire
YO51 9HY

Alastair Mackie Ltd
Balance Sheet
As at 30 September 2022

Registered number: 10955343

	2022	2021
	£	£
Current assets	77,675	41,378
Creditors: Amounts Falling Due Within One Year	(49,306)	(4,498)
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NET CURRENT ASSETS	28,369	36,880
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TOTAL ASSETS LESS CURRENT LIABILITIES	28,369	36,880
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Creditors: Amounts Falling After More Than One Year	(20,725)	(22,000)
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NET ASSETS	7,644	14,880
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CAPITAL AND RESERVES	7,644	14,880
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Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 30 September 2022 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 Alastair Mackie

Director

22nd June 2023

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.