

**MACADAMAC SURFACES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

InLine Accounts Ltd

ACMA MAAT

75A Willow Street
Romford
Essex
RM7 7LB

Macadamac Surfaces Limited
Accountant's Report
For The Year Ended 31 March 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Macadamac Surfaces Limited for the year ended year which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the directors of Macadamac Surfaces Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Macadamac Surfaces Limited and state those matters that we have agreed to state to the directors of Macadamac Surfaces Limited in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Macadamac Surfaces Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Macadamac Surfaces Limited. You consider that Macadamac Surfaces Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Macadamac Surfaces Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

J Smyth

11th August 2021

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Macadamac Surfaces Limited
Balance Sheet
As at 31 March 2021

Registered number: 11253876

	2021	2020
	£	£
Fixed assets	22,464	29,953
Current assets	189,872	250,634
Prepayments and accrued income	1,000	-
Creditors: Amounts Falling Due Within One Year	(92,455)	(89,521)
NET CURRENT ASSETS	98,417	161,113
TOTAL ASSETS LESS CURRENT LIABILITIES	120,881	191,066
Creditors: Amounts Falling After More Than One Year	(60,000)	(86,000)
Accruals and deferred income	(5,067)	(3,931)
NET ASSETS	55,814	101,135
CAPITAL AND RESERVES	55,814	101,135

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2020: 6)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

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

Dividends paid to directors

	2021	2020
	£	£
Mr Scott Holmes	35,000	35,000
Mrs Lindsay Holmes	35,000	35,000

3. General Information

Macadamac Surfaces Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11253876 . The registered office is 11 Hampshire Gardens, Linford, Stanford-Le-Hope, SS17 0QQ.

Macadamac Surfaces Limited
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 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

Mrs Lindsay Holmes

Director

11th August 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.