

**MCDALE GROUP TRADING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

MCDALE GROUP TRADING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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MCDALE GROUP TRADING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Mr A Dale
Company Number	11260036 (England and Wales)
Registered Office	HOWELL AND CO LTD 1 BITTESWELL ROAD LUTTERWORTH LEICESTERSHIRE LE17 4EL ENGLAND
Accountants	Howell & Co (Leicester) Unit 29 Loughborough Technology Centre Epinal Way Loughborough Leics LE11 3GE

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
MCDALE GROUP TRADING LTD
FOR THE YEAR ENDED 31 MARCH 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of McDale Group Trading Ltd for the year ended 31 March 2023 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf.

Howell & Co (Leicester)
Chartered Certified Accountants

Unit 29 Loughborough Technology Centre
Epinal Way
Loughborough
Leics
LE11 3GE

21 March 2024

MCDALE GROUP TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	10	10
Net current assets	10	10
Total assets less current liabilities	10	10
Net assets	10	10
Capital and reserves	10	10

NOTES TO THE ACCOUNTS

1 Statutory information

McDale Group Trading Ltd is a private company, limited by shares, registered in England and Wales, registration number 11260036. The registered office is HOWELL AND CO LTD, 1 BITTESWELL ROAD, LUTTERWORTH, LEICESTERSHIRE, LE17 4EL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 March 2024

Mr A Dale
Director

Company Registration No. 11260036

