

# MACFIELD LIMITED

Abridged Accounts

## **Period of accounts**

**Start date:** 01 July 2019

**End date:** 30 June 2020

MACFIELD LIMITED  
Contents Page  
For the year ended 30 June 2020

Accountants' report

Statement of financial position

Notes to the financial statements

**MACFIELD LIMITED**  
**Accountants' Report**  
**For the year ended 30 June 2020**

**Accountant's report**

You consider that the company is exempt from an audit for the year ended 30 June 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

**AFADLINK INTERNATIONAL RESOURCES**

**30 June 2020**

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**AFADLINK INTERNATIONAL RESOURCES**  
**1 VICTORIA SQUARE**

**BIRMINGHAM**

**B1 1BD**

**06 July 2020**

**MACFIELD LIMITED**  
**Statement of Financial Position**  
**As at 30 June 2020**

	<b>Notes</b>	<b>2020</b> £	<b>2019</b> £
<b>Current assets</b>			
Cash at bank and in hand		2,615	797
<b>Creditors: amount falling due within one year</b>		(2,010)	(512)
<b>Net current assets</b>		<u><b>605</b></u>	<u><b>285</b></u>
<b>Total assets less current liabilities</b>		<u>605</u>	<u>285</u>
<b>Net assets</b>		<u><b>605</b></u>	<u><b>285</b></u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		505	185
<b>Shareholders funds</b>		<u><b>605</b></u>	<u><b>285</b></u>

For the year ended 30 June 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 06 July 2020 and were signed by:

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Dahiru ABDULLAHI

Director

**MACFIELD LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 30 June 2020**

**General Information**

MACFIELD LIMITED is a private company, limited by shares, registered in , registration number 11418687, registration address Flat 1b, 6 Merridale Lane, Wolverhampton, WV3 9RD

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sale taxes.

**2. Share Capital**

<b>Allotted</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.