Registered number: 11603350

AUSTIN MACAULEY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022

Nicholas Cliffe & Co. Limited
Mill House Mill Court
Great Shelford
Cambridge
CB22 5LD

Austin Macauley Limited
Unaudited Financial Statements
For The Year Ended 31 October 2022

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Austin Macauley Limited
Balance Sheet
As at 31 October 2022

Registered number: 11603350

		2022		2021	
	Notes	**£**	**£**	**£**	**£**
CURRENT ASSETS					
Debtors	**4**	2,682		2,682	
Cash at bank and in hand		1		1	
		2,683		2,683	
Creditors: Amounts Falling Due Within One Year	**5**	(7,260)		(7,260)	
NET CURRENT ASSETS (LIABILITIES)			(4,577)		(4,577)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,577)		(4,577)
NET LIABILITIES			(4,577)		(4,577)
CAPITAL AND RESERVES					
Called up share capital	**6**		1		1
Profit and Loss Account			(4,578)		(4,578)
SHAREHOLDERS' FUNDS			(4,577)		(4,577)

For the year ending 31 October 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Rosanna Roberts

Director

27 June 2023

The notes on page 2 form part of these financial statements.

1. General Information

Austin Macauley Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11603350 . The registered office is 1 Canada Square, London, E14 5AA.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

3. Average Number of Employees

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

4. Debtors

	2022	2021
	£	£
Due within one year		
Prepayments and accrued income	2,682	2,682
	2,682	2,682

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Amounts owed to group undertakings	7,260	7,260
	7,260	7,260

6. Share Capital

	2022	2021
Allotted, Called up and fully paid	1	1