

COMPANY REGISTRATION NUMBER: 11864402

Tasty Macs Limited

Filleted Unaudited Financial Statements

31 March 2023

Tasty Macs Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	26,707	30,670
Current assets	7,946	20,858
Creditors: amounts falling due within one year	572	936
Net current assets	7,374	19,922
Total assets less current liabilities	34,081	50,592
Creditors: amounts falling due after more than one year	39,000	44,000
Accruals and deferred income	600	902
	(5,519)	5,690
Capital and reserves	(5,519)	5,690

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2022: 4).

2. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2023		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr R I Rowland-Hill	(44,271)	5,000	(39,271)
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	2022		
	Balance brought forward	Advances/ (credits) to the directors	Balance outstanding
	£	£	£
Mr R I Rowland-Hill	(44,271)	—	(44,271)
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For the year ending 31 March 2023 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 of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 December 2023 , and are signed on behalf of the board by:

Mr R I Rowland-Hill

Director

Company registration number: 11864402

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 20 Finkle Street, Richmond, North Yorkshire, DL10 4QB.

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.