

**MACLISE TEXTILE & AGRICULTURE
LIMITED Filleted Accounts Cover**

MACLISE TEXTILE & AGRICULTURE LIMITED

Company No. 12314775

Unaudited Accounts

30 November 2022

**MACLISE TEXTILE & AGRICULTURE
LIMITED Balance Sheet Registrar
at 30 November 2022
Company No. 12314775**

	2022	2021
	£	£
Current assets	490,572	100
Creditors: Amounts falling due within one year	(483,711)	-
Net current assets	<u>6,861</u>	<u>100</u>
Total assets less current liabilities	<u>6,861</u>	<u>100</u>
	<u>6,861</u>	<u>100</u>
Capital and reserves	<u>6,861</u>	<u>100</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the small companies regime.

2 Employees

	2022	2021
	Number	Number
The average monthly number of employees (including directors) during the year was:	0	0

3 General information

MACLISE TEXTILE & AGRICULTURE LIMITED is a private company limited by shares and incorporated in

Its registered number is: 12314775

Its registered office is:

77 Charles Benion Walk

Leicester

England

LE4 5HU

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 31 December 2022 and signed on its behalf by:

R. Sharma - Director

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.