

MACC INVEST LTD

**Company Registration Number:
SC451900 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

MACC INVEST LTD

Contents of the Financial Statements

for the Period Ended 30 June 2020

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MACC INVEST LTD

Company Information

for the Period Ended 30 June 2020

Registered office:

29
House O'Hill Rd
Blackhall
Edinburgh
EH4 2AJ

Company Registration Number:

SC451900 (Scotland)

MACC INVEST LTD

Profit and Loss Account **for the Period Ended 30 June 2020**

	<i>2020</i> £	<i>2019</i> £
Turnover	0	0
Other Income	4,870	3,489
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(1)	(0)
Tax on Profit	(960)	(561)
Profit or (Loss) for Period	3,909	2,928

MACC INVEST LTD

Balance sheet

As at 30 June 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	2,857	2,857
Current assets:	131,148	125,942
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(925)	(628)
Net current assets (liabilities):	130,223	125,314
Total assets less current liabilities:	133,080	128,171
Creditors: amounts falling due after more than one year:	(106,000)	(105,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	27,080	23,171
Capital and reserves:	27,080	23,171

MACC INVEST LTD

Balance sheet continued

For the year ending 30 June 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 22 December 2020

And Signed On Behalf Of The Board By:

Name: OlgaSnedden

Status: Director

The notes form part of these financial statements

MACC INVEST LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 0

MACC INVEST LTD

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

2. Off balance sheet disclosure

No

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.