

AL05MAC LTD

**Company Registration Number:
SC475347 (Scotland)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

AL05MAC LTD

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AL05MAC LTD

Company Information

for the Period Ended 30 April 2020

Registered office:

15 Atholl Crescent
Edinburgh
EH3 8HA

Company Registration Number:

SC475347 (Scotland)

AL05MAC LTD

Profit and Loss Account

for the Period Ended 30 April 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	214,660	246,351
Cost of Materials	(47,103)	(34,524)
Staff Costs	(55,190)	(51,793)
Other charges	(66,819)	(53,596)
Tax on Profit	(8,654)	(16,663)
Profit or (Loss) for Period	36,894	89,775

AL05MAC LTD

Balance sheet

As at 30 April 2020

	<i>2020</i> £	<i>2019</i> £
FixedAssets:	2,856,163	2,856,163
Current assets:	131,821	69,681
Creditors: amounts falling due within one year:	(108,993)	(134,190)
Net current assets (liabilities):	22,828	(64,509)
Total assets less current liabilities:	2,878,991	2,791,654
Creditors: amounts falling due after more than one year:	(1,732,419)	(1,670,476)
Total net assets (liabilities):	1,146,572	1,121,178
Capital and reserves:	1,146,572	1,121,178

AL05MAC LTD

Balance sheet continued

For the year ending 30 April 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 8 January 2021

And Signed On Behalf Of The Board By:

Name: Lynne Maclellan

Status: Director

The notes form part of these financial statements

AL05MAC LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 April 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.