

**AL05MAC LTD**

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

**Unaudited micro entity accounts for the year ended 30 April 2021**

**Period of accounts**

**Start date: 01 May 2020**

**End date: 30 April 2021**

# **AL05MAC LTD**

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# **AL05MAC LTD**

## **Company Information**

**for the Period Ended 30 April 2021**

**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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	197,264	214,660
Cost of Materials	( 57,179 )	( 47,103 )
Staff Costs	( 51,736 )	( 55,190 )
Other charges	( 37,688 )	( 66,819 )
Tax on Profit	( 9,626 )	( 8,654 )
Profit or (Loss) for Period	41,035	36,894

# AL05MAC LTD

## Balance sheet

As at 30 April 2021

	<i>2021</i> <b>£</b>	<i>2020</i> <b>£</b>
Fixed Assets:	<b>2,771,163</b>	2,856,163
Current assets:	<b>365,401</b>	131,821
Creditors: amounts falling due within one year:	<b>( 98,144 )</b>	( 108,993 )
<b>Net current assets (liabilities):</b>	<b>267,257</b>	22,828
Total assets less current liabilities:	<b>3,038,420</b>	2,878,991
Creditors: amounts falling due after more than one year:	<b>( 1,855,871 )</b>	( 1,732,419 )
<b>Total net assets (liabilities):</b>	<b>1,182,549</b>	1,146,572
<b>Capital and reserves:</b>	<b>1,182,549</b>	1,146,572

# **AL05MAC LTD**

## **Balance sheet continued**

For the year ending 30 April 2021 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 10 January 2022**

**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 2021**

### **1. Employee Information**

Average number of employees: 1

# **AL05MAC LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2021**

### **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.