

**MAC SIGNS UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

MAC SIGNS UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

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MAC SIGNS UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Director	Neil James McMorran
Secretary	Mary Carol McMorran
Company Number	06336676 (England and Wales)
Registered Office	Unit 7 Chancerygate Business Centre Manor House Avenue Southampton Hants SO15 0AE England
Accountants	Power Accountax Limited 8C High Street Southampton Hampshire SO14 2DH

MAC SIGNS UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	2020	2019
	£	£
Fixed assets	11,955	15,939
Current assets	149,269	30,449
Prepayments and accrued income	1,511	1,511
Creditors: amounts falling due within one year	(110,349)	(70,654)
Net current assets/(liabilities)	40,431	(38,694)
Total assets less current liabilities	52,386	(22,755)
Creditors: amounts falling due after more than one year	(70,327)	(3,639)
Accruals and deferred income	(1,716)	(1,716)
Net liabilities	(19,657)	(28,110)
Capital and reserves	(19,657)	(28,110)

NOTES TO THE ACCOUNTS

1 Statutory information

MAC SIGNS UK LTD is a private company, limited by shares, registered in England and Wales, registration number 06336676. The registered office is Unit 7 Chancerygate Business Centre, Manor House Avenue, Southampton, Hants, SO15 0AE, England.

2 Director's advances, credit and guarantees

The company owes to the director is £43,406 (LY: £38,069).

3 Average number of employees

During the year the average number of employees was 4 (2019: 2).

MAC SIGNS UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020 (CONTINUED)

For the year ending 31 August 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 7 October 2020

Neil James McMorran
Director

Company Registration No. 06336676

