

Registered Number SC308761

MACHAIR RECORDS LIMITED

Micro-entity Accounts

31 December 2022

Micro-entity Balance Sheet as at 31 December 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		£	£
Fixed Assets		41,924	50,133
Current Assets		145,050	123,564
Creditors: amounts falling due within one year		(9,010)	(1,860)
Net current assets (liabilities)		<u>136,040</u>	<u>121,704</u>
Total assets less current liabilities		<u>177,964</u>	<u>171,837</u>
Total net assets (liabilities)		<u>177,964</u>	<u>171,837</u>
Capital and reserves		<u>177,964</u>	<u>171,837</u>

- For the year ending 31 December 2022 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2023

And signed on their behalf by:

Edward Doorley, Director

Footnotes:

- Advances and credits
At the year end the director's owed the Company £5,650. This was cleared within 9 months of the year end.

Notes to the Micro-entity Accounts for the period ended 31 December 2022**1 Employees**

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	2	2

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