

**Registered Number 00851862**

**MAC HOLDINGS LIMITED**

**Micro-entity Accounts**

**5 April 2017**

## Micro-entity Balance Sheet as at 5 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed Assets</b>		12,233	12,529
<b>Current Assets</b>		178,711	178,912
<b>Creditors: amounts falling due within one year</b>		(37,577)	(37,394)
<b>Net current assets (liabilities)</b>		<u>141,134</u>	<u>141,518</u>
<b>Total assets less current liabilities</b>		<u>153,367</u>	<u>154,047</u>
<b>Total net assets (liabilities)</b>		<u>153,367</u>	<u>154,047</u>
<b>Capital and reserves</b>		<u>153,367</u>	<u>154,047</u>

- For the year ending 5 April 2017 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 14 October 2017

And signed on their behalf by:

**K McCarthy, Director**

**Footnotes:**

- **Advances and credits**  
A loan of £115,848 was made to the Director during the year on an interest only basis (2016 £0). The loan is under normal market conditions, 4.8% annual interest is charged on the loan and is payable on monthly basis.  
The interest totaled £4,115 during the year (2015 £0). The loan is secured over the property belonging to the Director and is repayable on demand.

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.