

Company Registration Number 03093744 (England and Wales)

19 MACKLIN STREET MANAGEMENT CO LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2020

PAGES FOR FILING WITH REGISTRAR

19 MACKLIN STREET MANAGEMENT CO LIMITED

BALANCE SHEET

AS AT 31 MARCH 2020

	2020		2019	
	£	£	£	£
Fixed assets		3,040		3,040
Current assets	1,562		322	
Creditors: amounts falling due within one year	(4,289)		(4,774)	
Net current liabilities		(2,727)		(4,452)
Total assets less current liabilities		313		(1,412)
Net assets/(liabilities)		313		(1,412)
Capital and reserves		313		(1,412)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	2	2

19 Macklin Street Management Co Limited is a private company limited by shares incorporated in England and Wales. The registered office is 19A Macklin Street, London, WC2B 5NJ.

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

19 MACKLIN STREET MANAGEMENT CO LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2020

The financial statements were approved by the board of directors and authorised for issue on 13 December 2020 and are signed on its behalf by:

Dr D M Taverner
Director

Company Registration Number 03093744

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.