

**21 MAC LTD**

**Company Registration Number:  
SC592551 (Scotland)**

**Unaudited micro entity accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# 21 MAC LTD

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# 21 MAC LTD

## Company Information

for the Period Ended 31 March 2022

**Registered office:**

The Spindles  
Mill Of Pitcaple  
Pitcaple  
Inverurie  
GB-SCT  
AB51 5DX

**Company Registration Number:**

SC592551 (Scotland)

## 21 MAC LTD

### Balance sheet

As at 31 March 2022

	<i>2022</i>	<i>2021</i>
	<i>£</i>	<i>£</i>
Current assets:	8,667	7,071
Creditors: amounts falling due within one year:	<b>( 1,470 )</b>	
<b>Net current assets (liabilities):</b>	<u>7,197</u>	<u>7,071</u>
Total assets less current liabilities:	7,197	7,071
Provision for liabilities:	<b>( 3,227 )</b>	( 2,356 )
Accruals and deferred income:		( 4,500 )
<b>Total net assets (liabilities):</b>	<u>3,970</u>	<u>215</u>
<b>Capital and reserves:</b>	<u>3,970</u>	<u>215</u>

# 21 MAC LTD

## Balance sheet continued

For the year ending 31 March 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 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 16 August 2022**

**And Signed On Behalf Of The Board By:**

Name: Raymond Munro McIntosh

Status: Director

The notes form part of these financial statements

# 21 MAC LTD

## Footnotes to the Financial Statements

for the Period Ended 31 March 2022

### 1. Employee Information

Average number of employees: 2

# 21 MAC LTD

## Footnotes to the Financial Statements

for the Period Ended 31 March 2022

### 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.