

**Macrocom (948) Limited**  
**Registered Number SC303436**

**Dormant Accounts**  
**for the year ended 31 December 2017**

WEDNESDAY



LD5 \*L7EUMGIY\* #14  
19/09/2018  
COMPANIES HOUSE

**Macrocom (948) Limited**  
**Registered Number SC303436**

**Statement of comprehensive income**  
**For the year ended 31 December 2017**

	2017 £000	2016 £000
Administration expenses	-	-
<b>Operating loss</b>	<u>-</u>	<u>-</u>
Finance income	-	-
Finance cost	-	-
<b>Profit on ordinary activities before taxation</b>	<u>-</u>	<u>-</u>
Tax expense	-	-
<b>Profit and total comprehensive income for the financial period</b>	<u><u>-</u></u>	<u><u>-</u></u>

**Macrocom (948) Limited**  
**Registered Number SC303436**

**Balance Sheet as at 31 December 2017**

	2017 £000	2016 £000
<b>Current assets</b>		
Trade and other receivables	41	41
<b>Creditors: amounts falling due within one year</b>		
Trade and other payables	(147)	(147)
<b>Net liabilities</b>	<u>(106)</u>	<u>(106)</u>
<b>Equity</b>		
Capital contribution reserve	31,231	31,231
Retained earnings	(31,337)	(31,337)
<b>Total shareholders' funds</b>	<u>(106)</u>	<u>(106)</u>

**Statements**

- a. For the year ended 31 December 2017 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on 18<sup>th</sup> September 2018.

And signed on their behalf by:

  
Craig Buick, Director