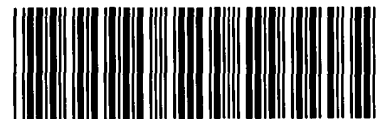


**Macrocom (948) Limited**  
**Registered Number SC303436**

**Dormant Accounts**  
**for the year ended 31 December 2019**

WEDNESDAY



\*A9E7Y0AI\*

A20

23/09/2020

#80

COMPANIES HOUSE

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

**Balance Sheet as at 31 December 2019**

	<b>2019</b>	<b>2018</b>
	<b>£000</b>	<b>£000</b>
<b>Current assets</b>		
Trade and other receivables	41	41
	<hr/>	<hr/>
<b>Creditors: amounts falling due within one year</b>		
Trade and other payables	(147)	(147)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>(106)</b>	<b>(106)</b>
	<hr/>	<hr/>
<b>Equity</b>		
Capital contribution reserve	31,231	31,231
Retained earnings	(31,337)	(31,337)
	<hr/>	<hr/>
<b>Total shareholders' funds</b>	<b>(106)</b>	<b>(106)</b>
	<hr/>	<hr/>

**Statements**

- a. For the year ended 31 December 2019 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 11<sup>th</sup> September 2020.

And signed on their behalf by:



Barrie Morris, Director