

Company Registration Number 01205708 (England and Wales)

K & P MAITLAND LIMITED

FORMERLY MAITLAND FARMERS (LOOP) LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

K & P MAITLAND LIMITED
FORMERLY MAITLAND FARMERS (LOOP) LIMITED
BALANCE SHEET
AS AT 31 MARCH 2017

	2017		2016
	£	£	£
Fixed assets		280,157	187,537
Current assets	128,977		95,997
Prepayments and accrued income	5,287		3,600
Creditors: amounts falling due within one year	(103,547)		(36,400)
Net current assets		30,717	63,197
Total assets less current liabilities		310,874	250,734
Creditors: amounts falling due after more than one year		(11,606)	-
Accruals and deferred income		(19,307)	(35,639)
Net assets		279,961	215,095
Capital and reserves		279,961	215,095

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

The company made the following loans and advances to directors:

Advances to Directors

During the year £85,874 was advanced to the directors and £95,383 was subsequently repaid. The balance owed by the directors at the beginning of the year was £nil and at the year was £nil. This loan has interest charged at 3%, is unsecured and has no repayment terms.

2 Financial commitments, guarantees and contingencies

The company had the following capital commitments:

Finance Lease Commitments

At the reporting date the company had outstanding commitments for future minimum lease payments under non-cancellable finances of £12,230 (2016 - £nil).

K & P MAITLAND LIMITED
FORMERLY MAITLAND FARMERS (LOOP) LIMITED
BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

K & P Maitland Limited is a private company limited by shares incorporated in England and Wales. The registered office is Maltravers House, Petters Way, YEOVIL, Somerset, BA20 1SH.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 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 Act 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.

The financial statements were approved by the board of directors and authorised for issue on 20 December 2017 and are signed on its behalf by:

Mr K J Maitland
Director

Mr P K J Maitland
Director

Mrs V M Maitland
Director

Company Registration Number 01205708

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.