

MAIDSTONE LIMITED

**Company Registration Number:
03883607 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2017

Period of accounts

Start date: 01 December 2016

End date: 30 November 2017

MAIDSTONE LIMITED

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MAIDSTONE LIMITED

Balance sheet

As at 30 November 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	2	9,053	12,070
Total fixed assets:		9,053	12,070
Current assets			
Debtors:		29,223	95,792
Cash at bank and in hand:		112,023	42,400
Total current assets:		141,246	138,192
Creditors: amounts falling due within one year:	3	(71,240)	(84,269)
Net current assets (liabilities):		70,006	53,923
Total assets less current liabilities:		79,059	65,993
Total net assets (liabilities):		79,059	65,993
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		79,057	65,991
Shareholders funds:		79,059	65,993

The notes form part of these financial statements

MAIDSTONE LIMITED

Balance sheet statements

For the year ending 30 November 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 27 February 2018
and signed on behalf of the board by:**

Name: L MORRISON
Status: Director

The notes form part of these financial statements

MAIDSTONE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MAIDSTONE LIMITED

Notes to the Financial Statements for the Period Ended 30 November 2017

2. Tangible Assets

	Total
Cost	£
At 01 December 2016	33,510
At 30 November 2017	<u>33,510</u>
Depreciation	
At 01 December 2016	21,440
Charge for year	3,017
At 30 November 2017	<u>24,457</u>
Net book value	
At 30 November 2017	<u>9,053</u>
At 30 November 2016	<u>12,070</u>

MAIDSTONE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2017

3. Creditors: amounts falling due within one year note

Corporation Tax 4,261 - Taxation 851 -Trade Creditors 42,130 - Other Creditors 990 - Accruals and Deferred Income 23,008 =
£71,240

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.