

MAIDSTONE LIMITED

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

Unaudited abridged accounts for the year ended 30 November 2018

Period of accounts

Start date: 01 December 2017

End date: 30 November 2018

MAIDSTONE LIMITED

Contents of the Financial Statements for the Period Ended 30 November 2018

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MAIDSTONE LIMITED

Balance sheet

As at 30 November 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	6,790	9,053
Total fixed assets:		6,790	9,053
Current assets			
Debtors:		96,376	29,223
Cash at bank and in hand:		47,438	112,023
Total current assets:		143,814	141,246
Creditors: amounts falling due within one year:	3	(63,126)	(71,240)
Net current assets (liabilities):		80,688	70,006
Total assets less current liabilities:		87,478	79,059
Total net assets (liabilities):		87,478	79,059
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		87,476	79,057
Shareholders funds:		87,478	79,059

The notes form part of these financial statements

MAIDSTONE LIMITED

Balance sheet statements

For the year ending 30 November 2018 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.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 01 March 2019
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 2018

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 2018

2. Tangible Assets

	Total
Cost	£
At 01 December 2017	33,510
At 30 November 2018	<u>33,510</u>
Depreciation	
At 01 December 2017	24,457
Charge for year	2,263
At 30 November 2018	<u>26,720</u>
Net book value	
At 30 November 2018	<u>6,790</u>
At 30 November 2017	<u>9,053</u>

MAIDSTONE LIMITED

Notes to the Financial Statements

for the Period Ended 30 November 2018

3. Creditors: amounts falling due within one year note

Corporation Tax - 2505 Taxation - 848 Trade Creditors - 29530 Other Creditors - 6652 Accruals and Deferred Income - 23590 Total = £63,126

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