Registered Number 04434366

MAIDENBOWER INSULATION LIMITED

Micro-entity Accounts

31 May 2017

MAIDENBOWER INSULATION LIMITED **Registered Number 04434366**

Micro-entity Balance Sheet as at 31 May 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets		2,965	3,953
		2,965	3,953
Current assets			
Debtors		18,197	25,331
Cash at bank and in hand		8,966	7,551
		27,163	32,882
Creditors: amounts falling due within one year		(29,259)	(33,374)
Net current assets (liabilities)		(2,096)	(492)
Total assets less current liabilities		869	3,461
Total net assets (liabilities)		869	3,461
Capital and reserves			
Called up share capital		1	1
Profit and loss account		868	3,460
Shareholders' funds		869	3,461

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 November 2017

And signed on their behalf by:
J B Gadd, Director

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.