

COMPANY REGISTRATION NUMBER: 06339151

THE MAPLES EN7 RESIDENTS LIMITED

Company Limited by Guarantee

Filleted Unaudited Financial Statements

31 August 2018

THE MAPLES EN7 RESIDENTS LIMITED

Company Limited by Guarantee

Statement of Financial Position

31 August 2018

	Note	2018 £	2017 £
Current assets			
Cash at bank and in hand		6,696	4,093
Creditors: amounts falling due within one year	5	360	360
		-----	-----
Net current assets		6,336	3,733
		-----	-----
Total assets less current liabilities		6,336	3,733
		-----	-----
Net assets		6,336	3,733
		-----	-----
Capital and reserves			
Other reserves		6,336	3,733
		-----	-----
Members funds		6,336	3,733
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These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

For the year ending 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director s' responsibilities:

- 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 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements were approved by the board of directors and authorised for issue on 23 April 2019 , and are signed on behalf of the board by:

Mr N Scott Director

Company registration number: 06339151

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Company Limited by Guarantee

Notes to the Financial Statements

Year ended 31 August 2018

1. General information

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is Unit 2, 32-34 Station Close, Potters Bar, Herts, EN6 1TL.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities measured at fair value through profit or loss.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for service charges.

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

4. Company limited by guarantee

The company is limited by guarantee.

5. Creditors: amounts falling due within one year

	2018	2017
	£	£
Other creditors	360	360
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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.