COMPANY REGISTRATION NUMBER: 06339151

THE MAPLES EN7 RESIDENTS LIMITED

Company Limited by Guarantee

Filleted Unaudited Financial Statements

31 August 2023

THE MAPLES EN7 RESIDENTS LIMITED

Company Limited by Guarantee

Statement of Financial Position

31 August 2023

	2023	2022
	£	£
Current assets	**2,980**	1,332
Net current assets	**2,980**	1,332
Total assets less current liabilities	**2,980**	1,332
Accruals and deferred income	**360**	360
	2,620	972
Capital and reserves	**2,620**	972

Notes to the financial statements

1. Particulars of employees

The average number of persons employed by the company during the year amounted to 2 (2022: 2).

For the year ending 31 August 2023 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 have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 May 2024 , and are signed on behalf of the board by:

Mr N Scott Director

Company registration number: 06339151 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.

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.