MAGGSVINTAGE LIMITED

Company Registration Number:
08758604 (England and Wales)

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 06 April 2015

End date: 05 April 2016

MAGGSVINTAGE LIMITED

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MAGGSVINTAGE LIMITED

Company Information

for the Period Ended 05 April 2016

Director:	Stephen George Maggs
Registered office:	24a Brading Way Purley On Thames Reading Berkshire RG8 8BS
Company Registration Number:	08758604 (England and Wales)

MAGGSVINTAGE LIMITED

Directors' Report Period Ended 05 April 2016

The directors present their report with the financial statements of the company for the period ended 05 April 2016

Principal activities

The company's principal activity during the period was the purchase and sale of goods and services relating to vintage motor cars.

Directors
The directors shown below have held office during the whole of the period from
06 April 2015 to 05 April 2016
Stephen George Maggs

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 18 July 2016
And Signed On Behalf Of The Board By:

Name: Stephen George Maggs
Status: Director

MAGGSVINTAGE LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 05 April 2016

	2016	*2015*
	£	**£**
Turnover:	**23,455**	26,005
Other Income:	**0**	0
Cost of raw materials and consumables:	**(17,745)**	(23,479)
Staff costs:	**0**	0
Depreciation and other amounts written off assets:	**(460)**	(80)
Other Charges:	**(4,529)**	(6,584)
Tax:	**0**	0
Profit or (loss):	**721**	(4,138)

MAGGSVINTAGE LIMITED

Micro-Entity Balance sheet

As at 05 April 2016

	2016 £	*2015* £
Called up share capital not paid:	**1**	1
Fixed assets:	**460**	320
Current assets		
Stocks:	**7,400**	10,340
Debtors:	**655**	740
Cash at bank and in hand:	**635**	6,814
Total current assets:	**8,690**	17,894
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(12,597)**	(22,383)
Net current assets (liabilities):	**(3,907)**	(4,489)
Total assets less current liabilities:	**(3,446)**	(4,168)
Creditors: amounts falling due after more than one year:	**0**	0
Provision for liabilities:	**0**	0
Accruals and deferred income:	**0**	0
Total net assets (liabilities):	**(3,446)**	(4,168)
Capital and reserves:	**(3,446)**	(4,168)

MAGGSVINTAGE LIMITED

Balance sheet continued

As at 05 April 2016

For the year ending 05 April 2016 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.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 18 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stephen George Maggs
Status: 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.