# MAGGSVINTAGE LIMITED

**Company Registration Number:**
**08758604 (England and Wales)**

**Unaudited micro entity accounts for the year ended 05 April 2017**

**Period of accounts**

**Start date: 06 April 2016**

**End date: 05 April 2017**

# MAGGSVINTAGE LIMITED

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# MAGGSVINTAGE LIMITED

## Company Information

**for the Period Ended 05 April 2017**

| | |
|---|---|
| **Registered office:** | 24a<br>Brading Way<br>Purley On Thames<br>Reading<br>Berkshire<br>RG8 8BS |
| **Company Registration Number:** | 08758604 (England and Wales) |

# MAGGSVINTAGE LIMITED

## Profit and Loss Account

**for the Period Ended 05 April 2017**

| | *2017* | *2016* |
|---|---|---|
| | **£** | **£** |
| Turnover | **40,837** | 23,455 |
| Cost of Materials | **(27,191)** | (17,745) |
| Depreciation and Writeoffs | **(381)** | (460) |
| Other charges | **(12,279)** | (4,529) |
| Profit or (Loss) for Period | **986** | 721 |

# MAGGSVINTAGE LIMITED

## Balance sheet

### As at 05 April 2017

| | *2017* | *2016* |
|---|---|---|
| | **£** | **£** |
| Called up share capital not paid: | 1 | 1 |
| FixedAssets: | **0** | 460 |
| Current assets: | **7,526** | 8,690 |
| Creditors: amounts falling due within one year: | **( 9,988 )** | ( 12,597 ) |
| **Net current assets (liabilities):** | **( 2,462 )** | ( 3,907 ) |
| Total assets less current liabilities: | **( 2,461 )** | ( 3,446 ) |
| 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):** | **( 2,461 )** | ( 3,446 ) |
| **Capital and reserves:** | **( 2,461 )** | ( 3,446 ) |

## Balance sheet continued

For the year ending 5 April 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 Act with respect to accounting records and the preparation of accounts.

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

**This report was approved by the board of directors on 5 July 2017**
**And Signed On Behalf Of The Board By:**

Name: Stephen George Maggs
Status: Director

The notes form part of these financial statements

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.