Company registration number: 08960403

M.A.M. Wax Ltd

Unaudited filleted financial statements

31 May 2023

M.A.M. Wax Ltd

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M.A.M. Wax Ltd

Directors and other information

Director	Mr Mark David Potts
Company number	08960403
Registered office	61 Broom Avenue Rotherham S60 3NG
Accountants	Dey & Co. Brookdale 41 Clarence Road Chesterfield Derbyshire S40 1LH

Bankers Barclays

M.A.M. Wax Ltd

Statement of financial position

31 May 2023

	2023	2022
	£	£
Current assets	1,676	5,799
Creditors: amounts falling due within one year	(5,538)	(8,732)
Net current liabilities	(3,862)	(2,933)
Total assets less current liabilities	(3,862)	(2,933)
Accruals and deferred income	(378)	(349)
Net liabilities	(4,240)	(3,282)
Capital and reserves	(4,240)	(3,282)

Notes to the financial statements

M.A.M. Wax Ltd

Year ended 31 May 2023

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2023

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	**£**	**£**
Mr Mark David Potts	(2,130)	565	(1,565)

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Mark David Potts	(2,811)	681	(2,130)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 20 February 2024 , and are signed on behalf of the board by:

Mr Mark David Potts

Director

Company registration number: 08960403

The company is a private company limited by shares, registered in England & Wales.

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.