REGISTERED NUMBER: 09862113 (England and Wales)

MAXFORT LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

9TH NOVEMBER 2015 TO 31ST JANUARY 2017

MAXFORT LIMITED (REGISTERED NUMBER: 09862113)

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MAXFORT LIMITED

COMPANY INFORMATION
FOR THE PERIOD 9TH NOVEMBER 2015 TO 31ST JANUARY 2017

DIRECTOR:	Mr L Kearney
REGISTERED OFFICE:	Christchurch House Upper George Street Luton Bedfordshire LU1 2RS
REGISTERED NUMBER:	09862113 (England and Wales)
ACCOUNTANTS:	Keens Shay Keens Limited Christchurch House Upper George Street Luton Bedfordshire LU1 2RS

MAXFORT LIMITED (REGISTERED NUMBER: 09862113)

BALANCE SHEET
31ST JANUARY 2017

	Notes	£	£
FIXED ASSETS			
Investment property	4		78,788
CURRENT ASSETS			
Debtors	5	14,427	
Cash at bank		324,994	
		339,421	
CREDITORS			
Amounts falling due within one year	6	164,227	
NET CURRENT ASSETS			175,194
TOTAL ASSETS LESS CURRENT LIABILITIES			253,982
CAPITAL AND RESERVES			
Called up share capital			100
Retained earnings			253,882
SHAREHOLDERS' FUNDS			253,982

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 7th August 2017 and were signed by:

Mr L Kearney - Director

1. STATUTORY INFORMATION

Maxfort Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The companys' principal places of business is in Leicestershire.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is recognised at the fair value of commissions receivable on the successful negotiation of sale, in respect of plant and equipment, net of value added tax.

Investment property
Investment properties for which fair value can be measured reliably without undue costs or effort are measured at fair value at each reporting date with changes in fair value recognised in the income statement.

Deferred tax
Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements, including movements in fair value of assets and liabilities recognised in the income statement.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Deferred taxation assets and liabilities are not discounted.

4. INVESTMENT PROPERTY

	Total
	£
FAIR VALUE	
Additions	78,788
At 31st January 2017	78,788
NET BOOK VALUE	
At 31st January 2017	78,788

Investment property was purchased during the period and has been valued on an open market basis at 31 January 2017 by the director.

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other debtors	14,427

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Taxation and social security	87,839
Other creditors	76,388
	164,227

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.