Registered number: 10265708

MAIDO FOODS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2018

Maido Foods Limited
Statement of Financial Position
As at 31 December 2018

Registered number: 10265708

	31 December 2018	Period to 31 December 2017
	£	£
Fixed assets	10,012	34,701
Current assets	400,127	178,937
Creditors: Amounts Falling Due Within One Year	(32,418)	(2,057)
NET CURRENT ASSETS	367,709	176,880
TOTAL ASSETS LESS CURRENT LIABILITIES	377,721	211,581
Creditors: Amounts Falling After More Than One Year	(370,000)	(190,000)
Accruals and deferred income	(1,500)	-
NET ASSETS	6,221	21,581
CAPITAL AND RESERVES	6,221	21,581

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:
1

2. **General Information**

Maido Foods Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10265708. The registered office is Hayton Ground Floor, 50 Margaret Street, London, W1W 8SF.

For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Makoto Togashi

14 September 2019

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.