Registered number: 10265708

MAIDO FOODS LIMITED
FOR THE YEAR ENDED 31 DECEMBER 2019

Maido Foods Limited
Statement of Financial Position
As at 31 December 2019

Registered number: 10265708

	2019	2018
	£	£
Fixed assets	223,971	10,012
Current assets	146,141	400,127
Prepayments and accrued income	29,748	-
Creditors: Amounts Falling Due Within One Year	(13,226)	(32,418)
NET CURRENT ASSETS	162,663	367,709
TOTAL ASSETS LESS CURRENT LIABILITIES	386,634	377,721
Creditors: Amounts Falling After More Than One Year	(566,965)	(370,000)
Accruals and deferred income	-	(1,500)
NET (LIABILITIES)/ASSETS	(180,331)	6,221
CAPITAL AND RESERVES	(180,331)	6,221

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 10 (2018: 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 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Makoto Togashi

Director
10 September 2020

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.