Company Registration No. 10691024 (England and Wales)

MAITLAND-SMITH WORKING CAPITAL LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 27 MARCH 2017 TO 31 MARCH 2018

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MAITLAND-SMITH WORKING CAPITAL LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 27 MARCH 2017 TO 31 MARCH 2018

Director	Mr Gavin Nigel Maitland-Smith
Company Number	10691024 (England and Wales)
Registered Office	Couching House Couching Street Watlington OX49 5PX
Accountants	Jacksons, Chartered Accountants 98 Lancaster Road Newcastle under Lyme Staffordshire ST5 1DS

MAITLAND-SMITH WORKING CAPITAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

		2018 £
Current assets	88,391	
Creditors: amounts falling due within one year	(86,403)	
Net current assets		1,988
Total assets less current liabilities		1,988
Accruals and deferred income		(800)
Net assets		1,188
Capital and reserves		1,188

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2018

Mr Gavin Nigel Maitland-Smith
Director

Company Registration No. 10691024

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.