Company Registration No. 15905607 (England and Wales)

MAER CHASSIS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 19 AUGUST 2024 TO 31 AUGUST 2025

MAER CHASSIS LTD
UNAUDITED ACCOUNTS
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MAER CHASSIS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 19 AUGUST 2024 TO 31 AUGUST 2025

Director	Jaroslaw Pachuta
Company Number	15905607 (England and Wales)
Registered Office	Maer Chassis Ltd Blue Media City UK Salford Lancashire M50 2ST England

MAER CHASSIS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2025

	Notes	2025 £
Fixed assets		
Tangible assets	4	2,860
Current assets		
Cash at bank and in hand		8,195
Creditors: amounts falling due within one year	5	(4,896)
Net current assets		3,299
Net assets		6,159
Capital and reserves		
Called up share capital		1,000
Profit and loss account		5,159
Shareholders' funds		6,159

For the period ending 31 August 2025 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 27 February 2026 and were signed on its behalf by

Jaroslaw Pachuta
Director

Company Registration No. 15905607

MAER CHASSIS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 19 AUGUST 2024 TO 31 AUGUST 2025

1 Statutory information

Maer Chassis Ltd is a private company, limited by shares, registered in England and Wales, registration number 15905607. The registered office is Maer Chassis Ltd, Blue, Media City UK, Salford, Lancashire, M50 2ST, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 19 August 2024	-
Additions	3,575
At 31 August 2025	3,575
Depreciation	
Charge for the period	715
At 31 August 2025	715
Net book value	
At 31 August 2025	2,860

5 Creditors: amounts falling due within one year

	2025 £
Trade creditors	3,782
Taxes and social security	539
Other creditors	575
	4,896

6 Average number of employees

During the period the average number of employees was 0.

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.