Registered Number SC369166

MAPLEWOOD (SCOTLAND) LTD.

Micro-entity Accounts

30 November 2017

MAPLEWOOD (SCOTLAND) LTD. **Registered Number SC369166**

Micro-entity Balance Sheet as at 30 November 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		43,567	44,110
Current Assets		300,876	258,499
Creditors: amounts falling due within one year		(185,597)	(101,514)
Net current assets (liabilities)		115,279	156,985
Total assets less current liabilities		158,846	201,095
Creditors: amounts falling due after more than one year		(26,873)	(34,452)
Accruals and deferred income		(107,700)	(105,252)
Total net assets (liabilities)		24,273	61,391
Capital and reserves		24,273	61,391

- For the year ending 30 November 2017 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 31 August 2018

And signed on their behalf by:
David Russell, Director

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.