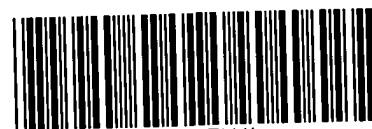


Company Registration Number 389477 (England and Wales)

MAISON A.E.L. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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MAISON A.E.L. LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017	2016
	£	£
Fixed assets	768,533	771,611
Current assets	1,227,349	1,128,308
Prepayments and accrued income	26,400	22,483
Creditors: amounts falling due within one year	(202,490)	(211,619)
Net current assets	1,051,259	939,172
Total assets less current liabilities	1,819,792	1,710,783
Net assets	1,819,792	1,710,783
Capital and reserves	1,819,792	1,710,783

Maison A.E.L. Limited is a private company limited by shares incorporated in England and Wales. The registered office is 23 Lockyer Street, Plymouth, Devon, PL1 2QZ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 27/9/17 and are signed on its behalf by:



Mrs. S. Purland
Director

Company Registration Number 389477