

**Company registration number: 02278595**

**Companies House**

**Maidentech Limited**

**Unaudited filleted financial statements**

**31 March 2022**

# **Maidentech Limited**

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**Maidentech Limited****Statement of financial position****31 March 2022**

	Note	2022 £	£	2021 £	£
<b>Current assets</b>					
Debtors	4	30,000		30,000	
Cash at bank and in hand		206,571		206,571	
		<u>236,571</u>		<u>236,571</u>	
<b>Creditors: amounts falling due within one year</b>	5	( 35,443)		( 35,443)	
		<u></u>		<u></u>	
<b>Net current assets</b>			201,128		201,128
			<u>201,128</u>		<u>201,128</u>
<b>Net assets</b>			<u>201,128</u>		<u>201,128</u>
			<u></u>		<u></u>
<b>Capital and reserves</b>					
Called up share capital	6		100		100
Profit and loss account			201,028		201,028
			<u>201,128</u>		<u>201,128</u>
<b>Shareholders funds</b>			<u>201,128</u>		<u>201,128</u>

For the year ending 31 March 2022 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 of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 16 December 2022 , and are signed on behalf of the board by:

Mrs C A Stewart

Director

Company registration number: 02278595

# Maidentech Limited

## Notes to the financial statements

Year ended 31 March 2022

### 1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 13 Portland Road, Edgbaston, Birmingham, B16 9HN and the business address is 43 Archbell Avenue, Brighouse, West Yorkshire, HD6 3SU.

### 2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis. The financial statements are prepared in sterling, which is the functional currency of the entity, and are rounded to the nearest £1.

#### Taxation

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively. Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

#### Debtors and creditors receivable / payable within one year

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in administrative expenses.

### 4. Debtors

	2022	2021
	£	£
Other debtors	30,000	30,000
	<hr/>	<hr/>

**5. Creditors: amounts falling due within one year**

	<b>2022</b>	2021
	<b>£</b>	£
Accruals and deferred income	3,600	3,600
Director loan accounts	29,579	29,579
Other creditors	2,264	2,264
	<u>35,443</u>	<u>35,443</u>

**6. Called up share capital****Issued, called up and fully paid**

	<b>2022</b>		2021	
	<b>No</b>	<b>£</b>	No	£
Ordinary shares of £ 1.00 each	100	100	100	100
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

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.