

Maple Leaf Remedials Ltd
02622304

Maple Leaf House
1 Poplar Close

Frome Somerset BA11 2UH

01373 302817 01373 472408

A43

18/11/2010
COMPANIES HOUSE

43

PROFIT AND LOSS ACCOUNT FOR PERIOD ENDED 15TH MARCH
~~2011-2012~~

2011 £		2012 £
0.00	Sales	0.00
0.00	Cost of sales	0.00
0.00	Gross profit	0.00
0.00	Total expenses	0.00
0.00	Net Profit	0.00

BALANCE SHEET AS AT 15TH MARCH ~~2012~~

	£
FIXED ASSETS	0.00
LESS-LONG TERM-LIABILITIES	0.00
TOTAL NET ASSETS	0.00
TOTAL NET LIABILITIES	0.00
NET WORTH	0.00
OWNERS' CAPITAL	100.00

TUESDAY



A26 20/11/2012 #243
COMPANIES HOUSE

NB. THE DIRECTORS HAVE AGREED THAT THE ACCOUNTS ARE TO UNAUDITED UNDER THE COMPANIES ACT ~~2006~~ DIRECTORS' REPORT; THE COMPANY'S HOUSE FEE OF £16.00 WAS MET OUT OF DIRECTORS' OWN FUNDS. THERE HAS BEEN NO CHANGE OF PERSONNEL. THE COMPANY HAS BEEN DORMANT FOR THE YEAR. PRINCIPAL ACTIVITIES 9999. SHARE CAPITAL 100 SHARES OF £1.00 EACH.

AT MEETING OF THE COMPANY'S OFFICERS IT WAS AGREED THAT THE ACCOUNTS SHOULD BE ACCEPTED ON 8TH

~~NOVEMBER 2012~~

For the year ending ~~2012~~ the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for: i) ensuring the company keeps accounting records which comply with Section 386; and ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed: Andrew St. John Earle M.D. ANDREW ST. JOHN EARLE M.D.