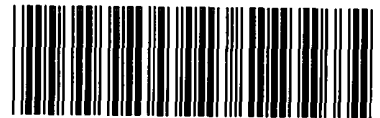


Company Registration No. 03457487 (England and Wales)

MAPLEBECK INVESTMENTS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021
PAGES FOR FILING WITH REGISTRAR

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MAPLEBECK INVESTMENTS LIMITED

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MAPLEBECK INVESTMENTS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2021

	Notes	2021 £	£	2020 £	£
Fixed assets					
Investments	2		133,312		133,312
Current assets					
Debtors	3	100		100	
Net current assets			100		100
Total assets less current liabilities			133,412		133,412
Capital and reserves					
Called up share capital			100		100
Profit and loss reserves			133,312		133,312
Total equity			133,412		133,412

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

These financial statements have been prepared 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 17 May 2021 and are signed on its behalf by:



S D Bingham
Director

Company Registration No. 03457487

MAPLEBECK INVESTMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2021

1 Accounting policies

Company information

Maplebeck Investments Limited is a private company limited by shares incorporated in England and Wales. The registered office is Cauntton House, 2 Coombe Road, Moorgreen Industrial Park, Nottingham, NG16 3SU.

1.1 Accounting convention

These financial statements have been prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the requirements of the Companies Act 2006 as applicable to companies subject to the small companies regime. The disclosure requirements of section 1A of FRS 102 have been applied other than where additional disclosure is required to show a true and fair view.

The financial statements are prepared in sterling, which is the functional currency of the company.

The financial statements are prepared under the historical cost convention.

1.2 Valuation of investments

Interests in subsidiaries are measured at cost less accumulated impairment.

2 Fixed asset investments

	2021 £	2020 £
Investments in subsidiaries	133,312	133,312

3 Debtors

	2021 £	2020 £
Amounts falling due within one year:		
Other debtors	100	100

4 Audit report information

As the income statement has been omitted from the filing copy of the financial statements, the following information in relation to the audit report on the statutory financial statements is provided in accordance with s444(5B) of the Companies Act 2006:

The auditor's report was unqualified.

The senior statutory auditor was Graham Rigby.
The auditor was Azets Audit Services.