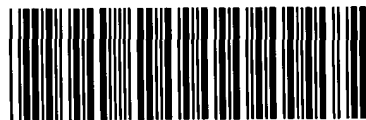


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Company Registration No. 05062976 (England and Wales)

MAPLESPEEN MANAGEMENT COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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MAPLESPEEN MANAGEMENT COMPANY LIMITED

COMPANY INFORMATION

Directors	S Edwards C Pickerill
Secretary	M Cleaver
Company number	05062976
Registered office	c/o Cleaver Property Management Ascot House Finchampstead Road WOKINGHAM Berkshire RG40 2NW
Accountants	Rice Associates Limited Market Chambers 3-4 Market Place Wokingham Berkshire RG40 1AL
Business address	c/o Cleaver Property Management Ascot House Finchampstead Road WOKINGHAM Berkshire RG40 2NW

MAPLESPEEN MANAGEMENT COMPANY LIMITED

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MAPLESPEEN MANAGEMENT COMPANY LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

Notes	2017		2016	
	£	£	£	£
Total assets less current liabilities		-		-
Reserves		-		-

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

For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 11 September 2017 and are signed on its behalf by:

S Edwards
Director

Company Registration No. 05062976

MAPLESPEEN MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

1 Accounting policies

Company information

Maplespeen Management Company Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is c/o Cleaver Property Management, Ascot House, Finchampstead Road, WOKINGHAM, Berkshire, RG40 2NW.

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. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. The principal accounting policies adopted are set out below.

1.2 Profit and loss account

The company has not traded during the year or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no Profit and loss account is presented in these financial statements

2 Members' liability

The company is limited by guarantee, not having a share capital and consequently the liability of members is limited, subject to an undertaking by each member to contribute to the net assets or liabilities of the company on winding up such amounts as may be required not exceeding £1.