

Company Registration Number 06530342 (England and Wales)

**MAP COMMERCIAL SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

**Haines Watts**  
Chartered Accountants  
Bridge House  
157 Ashley Road  
Hale  
Altrincham  
Cheshire  
WA14 2UT

# MAP COMMERCIAL SERVICES LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2020

	31/12/20		31/03/20	
	£	£	£	£
Fixed assets		-		1,377
Current assets	98,590		94,965	
Prepayments and accrued income	-		2,538	
Creditors: amounts falling due within one year	(20,593)		(27,217)	
Net current assets		77,997		70,286
Total assets less current liabilities		77,997		71,663
Net assets		77,997		71,663
Capital and reserves		77,997		71,663

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the period was as follows:

	31/12/20	31/03/20
	Number	Number
Employees	2	2

#### 2 Going Concern

The company ceased trading on 31 December 2020 and as such the accounts have been prepared on a break-up basis.

Map Commercial Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 39 Willow Tree Road, Hale, Altrincham, WA14 2EQ.

For the period ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 period 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.

# **MAP COMMERCIAL SERVICES LIMITED**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 DECEMBER 2020***

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The financial statements were approved and signed by the director and authorised for issue on 19 March 2021

Mr M Pepper  
**Director**

**Company Registration Number 06530342**

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.