

**MAX APPS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

TaxAssist Accountants

476 St. Albans Road  
Watford  
WD24 6QU

**Max Apps Limited**  
**Balance Sheet**  
**As at 31 July 2020**

**Registered number:** 07717094

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	158	211
Current assets	53,285	223,455
Creditors: Amounts Falling Due Within One Year	(44,088 )	(118,039 )
<b>NET CURRENT ASSETS</b>	<u>9,197</u>	<u>105,416</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>9,355</u>	<u>105,627</u>
Accruals and deferred income	(1,329 )	(21,249 )
<b>NET ASSETS</b>	<u><u>8,026</u></u>	<u><u>84,378</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>8,026</u></u>	<u><u>84,378</u></u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2019: 2)

**2. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	<b>As at 1 August 2019</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 31 July 2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mrs Maxine Lea	(49,184 )	136,085	(73,801 )	-	13,100
Mr Jacques Ngom-Lea	(49,184 )	136,085	(73,801 )	-	13,100

The above loan is unsecured, interest free and repayable on demand.

**3. General Information**

Max Apps Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07717094 . The registered office is 48 Hare Crescent, Watford, Hertfordshire, WD25 7EE.

**Max Apps Limited**  
**Balance Sheet (continued)**  
**As at 31 July 2020**

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For the year ending 31 July 2020 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mrs Maxine Lea**

Director

**07/04/2021**

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.