

**MAX APPS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2020 TO 31 AUGUST 2021**

TaxAssist Accountants

476 St Albans Road
Watford
Hertfordshire
WD24 6QU

Max Apps Limited
Balance Sheet
As at 31 August 2021

Registered number: 07717094

	31 August 2021	31 July 2020
	£	£
Fixed assets	683	158
Current assets	34,582	53,285
Creditors: Amounts Falling Due Within One Year	(27,911)	(44,088)
NET CURRENT ASSETS	<u>6,671</u>	<u>9,197</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>7,354</u>	<u>9,355</u>
Accruals and deferred income	(7,279)	(1,329)
NET ASSETS	<u><u>75</u></u>	<u><u>8,026</u></u>
CAPITAL AND RESERVES	<u><u>75</u></u>	<u><u>8,026</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	31 August 2021	31 July 2020
Office and administration	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 August 2020	Amounts advanced	Amounts repaid	Amounts written off	As at 31 August 2021
	£	£	£	£	£
Mrs Maxine Lea	13,883	22,169	(31,466)	-	4,586
Mr Jacques Ngom-Lea	13,883	24,077	(29,707)	-	8,253
	<u><u>13,883</u></u>	<u><u>24,077</u></u>	<u><u>(31,466)</u></u>	<u><u>-</u></u>	<u><u>12,839</u></u>

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 August 2021

For the period ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Mrs Maxine Lea

Director

28/04/2022

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.