

# **MAUFIGEL LIMITED**

**Company Registration Number:  
08054790 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2017**

## **Period of accounts**

**Start date: 01 July 2016**

**End date: 30 June 2017**

# **MAUFIGEL LIMITED**

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# **MAUFIGEL LIMITED**

## **Company Information**

**for the Period Ended 30 June 2017**

**Director:**

J Chin

**Registered office:**

156  
Clements Road  
Ilford  
Essex  
IG1 1BE

**Company Registration Number:**

08054790 (England and Wales)

# MAUFIGEL LIMITED

## Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
<b>Fixed assets</b>			
Tangible assets:	2	1,119	1,491
<b>Total fixed assets:</b>		<u>1,119</u>	<u>1,491</u>
<b>Current assets</b>			
Cash at bank and in hand:		86,947	90,715
<b>Total current assets:</b>		<u>86,947</u>	<u>90,715</u>
Creditors: amounts falling due within one year:		( 28,877 )	( 27,438 )
<b>Net current assets (liabilities):</b>		<u>58,070</u>	<u>63,277</u>
Total assets less current liabilities:		59,189	64,768
<b>Total net assets (liabilities):</b>		<u>59,189</u>	<u>64,768</u>

The notes form part of these financial statements

# MAUFIGEL LIMITED

## Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>59,089</b>	64,668
<b>Shareholders funds:</b>		<b>59,189</b>	64,768

For the year ending 30 June 2017 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 10 November 2017**

**And Signed On Behalf Of The Board By:**

Name: J Chin

Status: Director

The notes form part of these financial statements

# **MAUFIGEL LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents the invoiced value, net of VAT, of goods sold and services provided to customers.

#### **Tangible fixed assets depreciation policy**

Fixed assets are stated at cost less provision for depreciation.

Depreciation is provided on all tangible fixed assets at rates calculated to write each asset down to its estimated residual value evenly over its expected useful life.

Computer equipment at 25% reducing balance.

Fixtures & fittings at 25% reducing balance.

#### **Other accounting policies**

Deferred taxation Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the end of the balance sheet date. Pension costs and other post-retirement benefits The company operates a defined contribution pension scheme.

Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

# MAUFIGEL LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2017

### 2. Tangible Assets

	Total
<b>Cost</b>	£
At 01 July 2016	3,782
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	<u>3,782</u>
<b>Depreciation</b>	
At 01 July 2016	2,291
Charge for year	372
On disposals	-
Other adjustments	-
At 30 June 2017	<u>2,663</u>
<b>Net book value</b>	
At 30 June 2017	<u>1,119</u>
At 30 June 2016	<u>1,491</u>

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.