

MAXI TEAM UK LTD

**Company Registration Number:
08225829 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 24th September 2012

End date: 30th September 2013

SUBMITTED

MAXI TEAM UK LTD

Contents of the Financial Statements for the Period Ended 30th September 2013

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

MAXI TEAM UK LTD

Company Information for the Period Ended 30th September 2013

Director:	Volodymyr Stetsiuk
Registered office:	4b Brook Mews Chigwell IG7 6PB GB-ENG
Company Registration Number:	08225829 (England and Wales)

MAXI TEAM UK LTD

Directors' Report Period Ended 30th September 2013

The directors present their report with the financial statements of the company for the period ended 30th September 2013

Principal activities

The principal activity of the company in the period under review was:

Construction of domestic buildings

Directors

The directors shown below have held office during the whole of the period from

24th September 2012 to 30th September 2013

Volodymyr Stetsiuk

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 06 October 2013

And Signed On Behalf Of The Board By:

Name: Volodymyr Stetsiuk

Status: Director

MAXI TEAM UK LTD

Profit and Loss Account

for the Period Ended 30th September 2013

	Notes	2013 £	£
Turnover:		43,841	-
Gross profit or (loss):		<u>43,841</u>	<u>-</u>
Administrative expenses:	,	38,745	-
Operating profit or (loss):		<u>5,096</u>	<u>-</u>
Tax on profit or loss on ordinary activities:		<u>5,096</u>	<u>-</u>
Profit or (loss) for the financial year:		<u><u>5,096</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MAXI TEAM UK LTD

Statement of total recognised gains and losses 30th September 2013

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

MAXI TEAM UK LTD

Balance sheet As at 30th September 2013

	Notes	2013 £	£
Current assets			
Cash at bank and in hand:		5,096	-
Total current assets:		<u>5,096</u>	<u>-</u>
Net current assets (liabilities):		<u>5,096</u>	<u>-</u>
Total assets less current liabilities:		5,096	-
Total net assets (liabilities):		<u><u>5,096</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MAXI TEAM UK LTD

Balance sheet As at 30th September 2013 continued

	Notes	2013 £	£
Capital and reserves			
Profit and Loss account:	2	5,096	-
Total shareholders funds:		<u>5,096</u>	<u>-</u>

For the year ending 30 September 2013 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Volodymyr Stetsiuk

Status: Director

The notes form part of these financial statements

MAXI TEAM UK LTD

Notes to the Financial Statements for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

MAXI TEAM UK LTD

Notes to the Financial Statements for the Period Ended 30th September 2013

2. Profit and loss account

	2013	
	£	£
Opening balance:	-	-
Profit or (loss) for the period:	5,096	-
Equity dividends paid:	0	-
Retained profit:	<u>5,096</u>	<u>-</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.