Registered Number 08512835

MAPLE ENGINEERING SERVICES LIMITED

Micro-entity Accounts

5 April 2017

Micro-entity Balance Sheet as at 5 April 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets		364	560
		364	560
Current assets			
Debtors		18,374	13,623
Cash at bank and in hand		28,756	2,660
		47,130	16,283
Creditors: amounts falling due within one year		(28,430)	(15,856)
Net current assets (liabilities)		18,700	427
Total assets less current liabilities		19,064	987
Provisions for liabilities		(69)	(112)
Total net assets (liabilities)		18,995	875
Capital and reserves			
Called up share capital		1	1
Profit and loss account		18,994	874
Shareholders' funds		18,995	875

- For the year ending 5 April 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 November 2017

And signed on their behalf by:
M.J. Long, Director

Footnotes:

- Advances and credits
  The outstanding directors loan at 6th April 2016 in the sum of £11,000 was repaid in full during the year.

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.