

**MAXRITE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Maxrite Ltd
Balance Sheet
As at 28 February 2018

Registered number: 09992199

	28 February 2018	Period to 28 February 2017
	£	£
Current assets	14,217	8,880
Creditors: Amounts Falling Due Within One Year	(10,432)	(8,065)
NET CURRENT ASSETS	3,785	815
TOTAL ASSETS LESS CURRENT LIABILITIES	3,785	815
Creditors: Amounts Falling After More Than One Year	(3,094)	-
Accruals and deferred income	(690)	(660)
NET ASSETS	1	155
CAPITAL AND RESERVES	1	155

Notes

1. Average Number of Employees

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

2017 - 2 employees (2016 - 2 employees)

2. Directors Advances, Credits and Guarantees

Included within debtors are the following loans to directors:

	As at 1 March 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2018
	£	£	£	£	£
Mrs Kim Wright	(1,549)	2,313	-	-	764
Mr Clinton Wright	(1,549)	2,313	-	-	764

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

Dividends paid to directors

	28 February 2018	Period to 28 February 2017
	£	£
Mr Clinton Wright	12,124	6,885
Mrs Kim Wright	11,649	6,615

Maxrite Ltd
Balance Sheet (continued)
As at 28 February 2018

3. General Information

Maxrite Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09992199. The registered office is 10 Gleneagles Green, Orpington, Kent, BR6 8DN.

For the year ending 28 February 2018 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Kim Wright

22/05/2018

Mr Clinton Wright

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.