

COMPANY REGISTRATION NUMBER: 10345138

**Mapman Ltd**

**Filleted Unaudited Financial Statements**

**31 August 2019**

**Mapman Ltd**  
**Statement of Financial Position**

**31 August 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	1,552	1,969
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Current assets	92,451	81,280
Prepayments and accrued income	—	( 24,000)
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	92,451	57,280
Creditors: amounts falling due within one year	75,740	28,670
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<b>Net current assets</b>	<b>16,711</b>	<b>28,610</b>
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<b>Total assets less current liabilities</b>	<b>18,263</b>	<b>30,579</b>
Accruals and deferred income	660	660
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	17,603	29,919
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Capital and reserves	17,603	29,919
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**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2018: 2 ).

## 2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
P Wain	( 5,501)	( 49,607)	( 55,108)
2018			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
P Wain	( 5,290)	( 211)	( 5,501)

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 May 2020 , and are signed on behalf of the board by:

P Wain

Director

Company registration number: 10345138

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Sportsman Farm, St Michaels, Tenterden, Kent, TN30 6SY.

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.