

COMPANY REGISTRATION NUMBER: 10345138

Mapman Ltd

Filleted Unaudited Financial Statements

31 August 2018

Mapman Ltd

Statement of Financial Position

31 August 2018

	2018	2017
	£	£
Fixed assets	1,969	1,800
Current assets	81,280	25,381
Prepayments and accrued income	(24,000)	—
	57,280	25,381
Creditors: amounts falling due within one year	24,821	16,236
Net current assets	32,459	9,145
Total assets less current liabilities	34,428	10,945
Accruals and deferred income	660	688
	33,768	10,257
Capital and reserves	33,768	10,257

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2017: 2).

2. Director's advances, credits and guarantees

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

2018			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
P Wain	(500)	(211)	(711)
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2017			
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
P Wain	—	(500)	(500)
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For the year ending 31 August 2018 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 11 January 2019 , 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.