

COMPANY REGISTRATION NUMBER: 10345138

Mapman Ltd

Filleted Unaudited Financial Statements

31 August 2023

Mapman Ltd

Statement of Financial Position

31 August 2023

	2023	2022
	£	£
Fixed assets	2,808	853
Current assets	121,920	146,918
Creditors: amounts falling due within one year	21,586	61,299
Net current assets	100,334	85,619
Total assets less current liabilities	103,142	86,472
Accruals and deferred income	680	660
	102,462	85,812
Capital and reserves	102,462	85,812

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

2. Director's advances, credits and guarantees

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

	2023		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
P Wain	(27,505)	27,407	(98)
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	2022		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
P Wain	(49,107)	21,602	(27,505)
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For the year ending 31 August 2023 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 26 February 2024 , 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.