

REGISTERED NUMBER: 10393862 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2018

FOR

MAXO DEVELOPMENTS LIMITED

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

	Page
Company Information	1
Balance Sheet	2

MAXO DEVELOPMENTS LIMITED (BY SHARES)

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

DIRECTORS:

S L Sarri
Ms L M Clark

REGISTERED OFFICE:

The Old Casino
28 Fourth Avenue
Hove
BN3 2PJ

REGISTERED NUMBER:

10393862 (England and Wales)

ACCOUNTANTS:

Cardens Accountants LLP
The Old Casino
28 Fourth Avenue
Hove
East Sussex
BN3 2PJ

MAXO DEVELOPMENTS LIMITED (BY SHARES) (REGISTERED NUMBER: 10393862)**BALANCE SHEET
30 SEPTEMBER 2018**

	2018 £	£	2017 £	£
FIXED ASSETS		142,373		-
CURRENT ASSETS	8,464		100	
CREDITORS				
Amounts falling due within one year	(151,382)		-	
NET CURRENT (LIABILITIES)/ASSETS		(142,918)		100
TOTAL ASSETS LESS CURRENT LIABILITIES		(545)		100
CAPITAL AND RESERVES		(545)		100

NOTE TO THE FINANCIAL STATEMENTS**1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 30 September 2018 and the period ended 30 September 2017:

	2018 £	2017 £
S L Sarri		
Balance outstanding at start of year	100	-
Amounts advanced	1,000	100
Amounts repaid	(141,178)	-
Balance outstanding at end of year	(140,078)	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

BALANCE SHEET - continued
30 SEPTEMBER 2018

The financial statements 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.

The financial statements were approved by the Board of Directors on 25 September 2019 and were signed on its behalf by:

Ms L M Clark - Director

S L Sarri - Director

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.