

**MAEME'S LIMITED**

**Company Registration Number:  
10569379 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2020**

**Period of accounts**

**Start date: 01 February 2019**

**End date: 31 March 2020**

# **MAEME'S LIMITED**

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# **MAEME'S LIMITED**

## **Company Information**

**for the Period Ended 31 March 2020**

**Registered office:**

38b  
Junction Road  
London  
England  
N19 5RD

**Company Registration Number:**

10569379 (England and Wales)

# MAEME'S LIMITED

## Profit and Loss Account

for the Period Ended 31 March 2020

	<i>14 months to 31 Mar 2020</i>	<i>2019</i>
	£	£
Turnover	55,091	49,717
Other Income	9	-
Cost of Materials	( 36,778 )	( 34,161 )
Depreciation and Writeoffs	( 1,000 )	-
Other charges	( 12,351 )	( 13,920 )
Tax on Profit	( 564 )	( 311 )
Profit or (Loss) for Period	4,407	1,325

# MAEME'S LIMITED

## Balance sheet

As at 31 March 2020

	<i>14 months to 31 Mar 2020</i> £	<i>2019</i> £
FixedAssets:	2,000	
Current assets:	22,072	14,437
Creditors: amounts falling due within one year:	( 12,967 )	( 7,738 )
<b>Net current assets (liabilities):</b>	<b>9,105</b>	<b>6,699</b>
Total assets less current liabilities:	11,105	6,699
<b>Total net assets (liabilities):</b>	<b>11,105</b>	<b>6,699</b>
<b>Capital and reserves:</b>	<b>11,105</b>	<b>6,699</b>

# **MAEME'S LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 30 January 2021**

**And Signed On Behalf Of The Board By:**

Name: Khalid Javed

Status: Director

The notes form part of these financial statements

# **MAEME'S LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **1. Employee Information**

Average number of employees: 1

# **MAEME'S LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 March 2020**

### **2. Off balance sheet disclosure**

No



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.