

**MAYA-NOA&CO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 4 APRIL 2017 TO 30 APRIL 2018**

**MAYA-NOA&CO LTD**  
**UNAUDITED ACCOUNTS**  
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**MAYA-NOA&CO LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 4 APRIL 2017 TO 30 APRIL 2018**

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<b>Director</b>	RIMAS SNEIDERIS
<b>Company Number</b>	10708716 (England and Wales)
<b>Registered Office</b>	33 ALBERT ROAD WOLVERHAMPTON WV6 0AD UNITED KINGDOM

**MAYA-NOA&CO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2018**

	Notes	2018 £
<b>Current assets</b>		
Debtors		1,400
Cash at bank and in hand		124
		<hr/> 1,524
<b>Creditors: amounts falling due within one year</b>		<hr/> (1,304)
<b>Net current assets</b>		<hr/> 220
<b>Net assets</b>		<hr/> 220
<b>Capital and reserves</b>		<hr/> <hr/>
Called up share capital		1
Profit and loss account		219
		<hr/>
<b>Shareholders' funds</b>		<hr/> 220 <hr/> <hr/>

For the period ending 30 April 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 16 November 2018.

RIMAS SNEIDERIS  
Director

Company Registration No. 10708716

**MAYA-NOA&CO LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 4 APRIL 2017 TO 30 APRIL 2018**

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**1 Statutory information**

MAYA-NOA&CO LTD is a private company, limited by shares, registered in England and Wales, registration number 10708716. The registered office is 33 ALBERT ROAD, WOLVERHAMPTON, WV6 0AD, UNITED KINGDOM.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Loans to directors**

	<b>Brought Forward £</b>	<b>Advance/ credit £</b>	<b>Repaid £</b>	<b>Carried Forward £</b>
RIMAS SNEIDERIS DIRECTORS LOAN	-	1,400	-	1,400
	-	1,400	-	1,400

**5 Average number of employees**

During the period the average number of employees was 1.

