

REGISTERED NUMBER: 02352441 (England and Wales)

D A Maggs Limited

Unaudited Financial Statements for the Year Ended 30th April 2017

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

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D A Maggs Limited (by shares)

Company Information

for the year ended 30th April 2017

DIRECTORS:

Douglas A Maggs
Mrs Georgina K Maggs
David A Maggs

SECRETARY:

Mrs Georgina K Maggs

REGISTERED OFFICE:

53 Sheriff Highway
Hedon
Hull
East Yorkshire
HU12 8HA

REGISTERED NUMBER:

02352441 (England and Wales)

ACCOUNTANTS:

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire HU2 8BA

D A Maggs Limited (by shares) (Registered number: 02352441)

Balance Sheet

30th April 2017

	2017		2016	
	£	£	£	£
FIXED ASSETS		51,221		10,243
CURRENT ASSETS	70,053		101,800	
CREDITORS Amounts falling due within one year	<u>(32,169)</u>		<u>(23,331)</u>	
NET CURRENT ASSETS		<u>37,884</u>		<u>78,469</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		89,105		88,712
CREDITORS Amounts falling due after more than one year		<u>3,125</u>		<u>-</u>
NET ASSETS		<u>85,980</u>		<u>88,712</u>
CAPITAL AND RESERVES		<u>85,980</u>		<u>88,712</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2017 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)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25th August 2017 and were signed on its behalf by:

Mrs Georgina K Maggs - 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.