Registered number: 03021548

MAURITIUS PUBLISHERS CO. LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

Mauritius Publishers Co. Ltd **Balance Sheet** As at 31 March 2022

Registered number: 03021548

| | 2022 | 2021 |
|---|-----------|-----------|
| | £ | £ |
| Fixed assets | 1,000,338 | 1,000,338 |
| Current assets | 76,438 | 34,661 |
| Creditors: Amounts Falling Due Within One Year | (368,372) | (320,740) |
| NET CURRENT LIABILITIES | (291,934) | (286,079) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 708,404 | 714,259 |
| Creditors: Amounts Falling After More Than One Year | (700,364) | (667,013) |
| NET ASSETS | 8,040 | 47,246 |
| CAPITAL AND RESERVES | 8,040 | 47,246 |

Notes

Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

General Information

Mauritius Publishers Co. Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 03021548 . The registered office is Unit 3, 1st Floor 6/7 St Mary At Hill, London, EC3R 8EE.

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Koosraj RAMANAH

Director

08/03/2023

| This document was delivered using electronic communications and authenticated in accordance with the registrar's to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006. | rules relating |
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