

**MAXPROP LIMITED**  
**UNAUDITED**  
**DIRECTOR'S REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2020**

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**MAXPROP LIMITED**

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**MAXPROP LIMITED**  
**REGISTERED NUMBER:04162386**

**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2020**

	<b>Note</b>	<b>2020</b> <b>£</b>	<b>2019</b> <b>£</b>
<b>Fixed assets</b>			
Investments	3	57	57
<b>Current assets</b>			
Debtors: amounts falling due within one year	4	2	2
Creditors: amounts falling due within one year	5	(57)	(57)
<b>Net current liabilities</b>		<b>(55)</b>	<b>(55)</b>
<b>Net assets</b>		<b>2</b>	<b>2</b>
<b>Capital and reserves</b>			
Called up share capital	6	2	2
		<b>2</b>	<b>2</b>

For the year ended 30 April 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared 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 financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the income statement in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 25 September 2020.

**J Zeloof**  
Director

The notes on pages 2 to 3 form part of these financial statements.

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**MAXPROP LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020**

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**1. General information**

Maxprop Limited is a private limited liability company registered in England and Wales. Its registered office address is 91 Brick Lane, London, E1 6QL.

The company was dormant throughout the year.

The financial statements are presented in Sterling (£), which is the functional currency of the company.

**2. Accounting policies**

**2.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.

**2.2 Exemption from preparing consolidated financial statements**

The company, and the Group headed by it, qualify as small as set out in section 383 of the Companies Act 2006 and the parent and Group are considered eligible for the exemption to prepare consolidated accounts.

**2.3 Investments**

Investments in subsidiaries are measured at cost less accumulated impairment.

**2.4 Basic financial instruments**

The company only enters into transactions that result in basic financial instruments such as other debtors, other creditors and loans to/from related parties.

Other debtors and loans to related parties are recognised initially at the transaction price less attributable transaction costs. Other creditors and loans from related parties are recognised initially at transaction price plus attributable transaction costs. Subsequently they are measured at amortised cost using the effective interest method, less any impairment losses in the case of other debtors and loans to related parties.

**3. Fixed asset investments**

	<b>Investments in subsidiary companies</b>
	<b>£</b>
<b>Cost or valuation</b>	
At 1 May 2019	<b>57</b>
At 30 April 2020	<b>57</b>

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MAXPROP LIMITED

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020

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4. Debtors

	2020	2019
	£	£
Other debtors	<u>2</u>	<u>2</u>

5. Creditors: Amounts falling due within one year

	2020	2019
	£	£
Amounts owed to group undertakings	<u>57</u>	<u>57</u>

6. Share capital

	2020	2019
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

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.