

Registered Number:04426064

England and Wales

MAPLINX LIMITED

Report of the Directors and Financial Statements

For the year ended 30 April 2017

MAPLINX LIMITED

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Statement of Financial Position
As at 30 April 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	2,558	3,448
		2,558	3,448
Current assets			
Cash and cash equivalents		28,800	30,070
		28,800	30,070
Trade and other payables: amounts falling due within one year	3	(14,722)	(19,092)
Net current assets		14,078	10,978
Total assets less current liabilities		16,636	14,426
Net assets		16,636	14,426
Capital and reserves			
Called up share capital		32	32
Retained earnings		16,604	14,394
Shareholders' funds		16,636	14,426

For the year ended 30 April 2017 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 of its financial statements for the year ended 30 April 2017 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) 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 Section 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.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

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

These financial statements were approved and authorised for issue by the Board on 10 August 2017 and were signed by:

Dr ANTHONY FAFIOLU Director

MAPLINX LIMITED

Notes to the Financial Statements For the year ended 30 April 2017

Statutory Information

MAPLINX LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 04426064.

Registered address:
124 JUNIPER WAY
BRADLEY STOKE
BRISTOL
BS32 0ED

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Property, plant and equipment

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful

lives on the following basis:

Computer equipment	33 Reducing balance
Fixtures and fittings	25 Reducing balance

2. Property, plant and equipment

	Fixtures and fittings £	Computer equipment £	Total £
Cost or valuation			
At 01 May 2016	16,915	3,660	20,575
At 30 April 2017	16,915	3,660	20,575
Provision for depreciation and impairment			
At 01 May 2016	13,810	3,317	17,127
Charge for year	777	113	890
At 30 April 2017	14,587	3,430	18,017
Net book value			
At 30 April 2017	2,328	230	2,558
At 30 April 2016	3,105	343	3,448

MAPLINX LIMITED

Notes to the Financial Statements Continued For the year ended 30 April 2017

3. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Taxation and social security	12,222	16,592
Other creditors	2,500	2,500
	14,722	19,092

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.