

Registered number: 4579377

MAGGIE'S COUNTRY KITCHEN LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

Prepared By:

Albert J. Pope
Chartered Accountants
18 Holbrook Lane
Trowbridge
Wiltshire
BA14 0PT

MAGGIE'S COUNTRY KITCHEN LIMITED

Registered Number: 4579377

BALANCE SHEET AT 31 December 2018

	2018	2017
	£	£
Fixed assets	5,397	5,832
Current assets	19,923	19,356
Creditors: amounts falling due within one year	<u>(20,948)</u>	<u>(23,279)</u>
Net Current Liabilities	<u>(1,025)</u>	<u>(3,923)</u>
Total assets less current liabilities	4,372	1,909
Accruals and deferred income	1,255	860
Net Assets	<u>3,117</u>	<u>1,049</u>
Capital and reserves	<u>3,117</u>	<u>1,049</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 4579377. Registered office Unit 4c New Rock Industrial Est, Chilcompton, Radstock, BA3 4JE

For the year ending 31 December 2018 the company was entitled to exemption 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 directors acknowledge 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 2 August 2019 and signed on their behalf by

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D R Quennell

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.