

Company Registration No. 04911884 (England and Wales)

MAPLE WOOD MANAGEMENT COMPANY (MAIDSTONE) LIMITED

(A COMPANY LIMITED BY GUARANTEE)

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

MAPLE WOOD MANAGEMENT COMPANY (MAIDSTONE) LIMITED
(A COMPANY LIMITED BY GUARANTEE)
COMPANY INFORMATION

Director John Hogan (Appointed 24 February 2015)

Secretary Mrs Tracy O'Toole

Company number 04911884

Registered office Prestige Secretarial Services
26 Northcote Road
Knighton
Leicester
LE2 3FH

Accountants Myers Clark
Egale 1
80 St Albans Road
Watford
Hertfordshire
WD17 1DL

MAPLE WOOD MANAGEMENT COMPANY (MAIDSTONE) LIMITED
(A COMPANY LIMITED BY GUARANTEE)
CONTENTS

	Page
Director's report	1
Balance sheet	2
Notes to the financial statements	3

**MAPLE WOOD MANAGEMENT COMPANY (MAIDSTONE) LIMITED
(A COMPANY LIMITED BY GUARANTEE)
DIRECTOR'S REPORT**

FOR THE YEAR ENDED 31 DECEMBER 2015

The director presents his report and unaudited financial statements for the year ended 31 December 2015. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 January 2015:

John Reddi	(Resigned 24 February 2015)
Edward Dews	(Appointed 24 February 2015 and resigned 8 February 2016)
John Hogan	(Appointed 24 February 2015)

Legal Status

The company limited by guarantee and has no share capital.

On behalf of the board

John Hogan

Director

22 September 2016

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2015

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

MAPLE WOOD MANAGEMENT COMPANY (MAIDSTONE) LIMITED
(A COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
		—	—
Total assets less current liabilities		-	-
		==	==
Capital and reserves		—	—
Shareholders' funds		-	-
		==	==

Audit exemption statement

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- 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.

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

Approved by the Board and authorised for issue on 22 September 2016

John Hogan

Director

Company Registration No. 04911884

MAPLE WOOD MANAGEMENT COMPANY (MAIDSTONE) LIMITED
(A COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

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.