

**MAXI FILTRATION LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020**

Maxi Filtration Limited
Balance Sheet
As at 31 March 2020

Registered number: 05341118

	2020	2019
	£	£
Fixed assets	90,349	82,692
Current assets	404,671	360,720
Creditors: Amounts Falling Due Within One Year	(351,196)	(339,717)
NET CURRENT ASSETS	53,475	21,003
TOTAL ASSETS LESS CURRENT LIABILITIES	143,824	103,695
Creditors: Amounts Falling After More Than One Year	(58,356)	(48,732)
NET ASSETS	85,468	54,963
CAPITAL AND RESERVES	85,468	54,963

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 8 (2019: 8)

2. General Information

Maxi Filtration Limited Registered number 05341118 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 35 Atley Business Park, Cramlington, Northumberland, NE23 1WP.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

On behalf of the board

Mrs Dawn Richardson

Director

21/12/2020

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.