

MAP DESIGN & BUILDING SERVICES LTD

**Company Registration Number:
05743480 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

MAP DESIGN & BUILDING SERVICES LTD

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MAP DESIGN & BUILDING SERVICES LTD

Company Information

for the Period Ended 31 March 2020

Registered office:

9
Brattle, Woodchurch
Ashford
Kent
TN26 3SW

Company Registration Number:

05743480 (England and Wales)

MAP DESIGN & BUILDING SERVICES LTD

Profit and Loss Account for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	110,870	20,924
Cost of Materials	(29,020)	(7,978)
Staff Costs	(75,000)	(6,030)
Other charges	(22,698)	-
Tax on Profit	-	(1,215)
Profit or (Loss) for Period	(15,848)	5,701

MAP DESIGN & BUILDING SERVICES LTD

Balance sheet

As at 31 March 2020

	<i>2020</i> £	<i>2019</i> £
Current assets:	1,120	1,055
Creditors: amounts falling due within one year:	(1,460)	(1,215)
Net current assets (liabilities):	(340)	(160)
Total assets less current liabilities:	(340)	(160)
Creditors: amounts falling due after more than one year:	(17,538)	(22,538)
Total net assets (liabilities):	(17,878)	(22,698)
Capital and reserves:	(17,878)	(22,698)

MAP DESIGN & BUILDING SERVICES LTD

Balance sheet continued

For the year ending 31 March 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 7 January 2021

And Signed On Behalf Of The Board By:

Name: Paul Baksh

Status: Director

The notes form part of these financial statements

MAP DESIGN & BUILDING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

MAP DESIGN & BUILDING SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.