

**MAXSHOW LIMITED**

**Company Registration Number:  
05923338 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2017**

**Period of accounts**

**Start date: 01 October 2016**

**End date: 30 September 2017**

# **MAXSHOW LIMITED**

## **Contents of the Financial Statements for the Period Ended 30 September 2017**

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# MAXSHOW LIMITED

## Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	2	24,001	31,152
<b>Total fixed assets:</b>		<u>24,001</u>	<u>31,152</u>
<b>Current assets</b>			
Stocks:		100,000	38,500
Debtors:		94,024	63,422
Cash at bank and in hand:		103,639	136,896
<b>Total current assets:</b>		<u>297,663</u>	<u>238,818</u>
Creditors: amounts falling due within one year:		(89,265)	(51,078)
<b>Net current assets (liabilities):</b>		<u>208,398</u>	<u>187,740</u>
Total assets less current liabilities:		232,399	218,892
Creditors: amounts falling due after more than one year:		(8,025)	(15,933)
<b>Total net assets (liabilities):</b>		<u>224,374</u>	<u>202,959</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		224,274	202,859
<b>Shareholders funds:</b>		<u>224,374</u>	<u>202,959</u>

The notes form part of these financial statements

# MAXSHOW LIMITED

## Balance sheet statements

For the year ending 30 September 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 26 June 2018  
and signed on behalf of the board by:**

Name: Peter Wilson  
Status: Director

The notes form part of these financial statements

# **MAXSHOW LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2017**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# MAXSHOW LIMITED

## Notes to the Financial Statements for the Period Ended 30 September 2017

### 2. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 October 2016	44,362
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 September 2017	<u><b>44,362</b></u>
<b>Depreciation</b>	
At 01 October 2016	13,210
Charge for year	7,151
On disposals	0
Other adjustments	0
At 30 September 2017	<u><b>20,361</b></u>
<b>Net book value</b>	
At 30 September 2017	<u><b>24,001</b></u>
At 30 September 2016	<u><b>31,152</b></u>

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