COMPANY NUMBER: 06049196

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY 2022

FOR

MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT)
LIMITED

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CONTENTS OF THE ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2022

	•	
Company Information (1981)	, was felical filter cale	5 (1985b), FAME
Balance Sheet		2 & 3
Notes to the Accounts	•	4 & 5
Report of the Accountant	THE WILLIAM STREET	6
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UNAUDITED ACCOUNTS MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

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COMPANY INFORMATION FOR THE YEAR ENDED 31ST JANUARY 2022

DIRECTORS: Mr Maynard Charles Thomas

Rhymney Gwent

REGISTERED NUMBER: 06049196

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ACCOUNTANT: N Davies A.F.A.

Incorporated Financial Accountant

114 Charles Street

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Gwent

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BALANCE SHEET

AS AT 31ST JANUARY 2022

Notes £ £ £ £ £ E E E E E
Tangible Assets 2 349 411 CURRENT ASSETS: Debtors 2,600 9,300 Cash at bank 98,340 83,623 CREDITORS: Amounts falling due within one Year 90,807 85,638
CURRENT ASSETS: Debtors Cash at bank 2,600 9,300 83,623 100,940 92,923 CREDITORS: Amounts falling due within one Year 90,807 85,638
CURRENT ASSETS: Debtors 2,600 9,300 Cash at bank 98,340 83,623 100,940 92,923 CREDITORS: Amounts falling due within one Year 90,807 85,638
Debtors 2,600 9,300 Cash at bank 98,340 83,623 100,940 92,923 CREDITORS: Amounts falling due within one Year 90,807 85,638
Cash at bank 98,340 83,623 100,940 92,923 CREDITORS: Amounts falling due 90,807 85,638
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CREDITORS: Amounts falling due 90,807 85,638
CREDITORS: Amounts falling due within one Year 90,807 85,638
CREDITORS: Amounts falling due within one Year 90,807 85,638
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within one Year 90,807 85,638
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NET CURRENT ASSETS/
(LIABILITIES) 10,133 7,285
お客別監察に大阪内装され
TOTAL ASSETS LESS
CURRENT LIABILITIES £10,482 £7,696
CAPITAL AND RESERVES:
Called up share capital 3 100 100
Profit and loss account 10,382 7,596
SHADEUGI DEDS' EIINDS E10 492 E7 606
SHAREHOLDERS' FUNDS £10,482 £7,696

For the year ending 31st January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Page 2

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BALANCE SHEET

AS AT 31ST JANUARY 2022

The members have not required the company to obtain an audit of its financial statements for the year ended 31St January 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with section 444 of the Companies Act 2006, the Income statement has not been delivered.

ON BEHALF OF THE BOARD:

Mr Maynard Thomas - Director

Approved by the Board on.

421

These notes form part of these financial statements

Sales Ast Catherine Service

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2022

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

AMARINE RAME

Turnover represents sales of services for the period, excluding value added tax.

2. TANGIBLE FIXED AS		
MATERIAL EDUSTRIE	Plant and	d Machinery etc.
COST		£
	ARTHURA SELLENGER SELVER SELVER	• •
Brought Forward		1,574
Disposals		-
At 31ST JANUARY 2022		1,574
The state of the s	Commence of the property of the second of the first	and the transfer
DEPRECIATION:		
	and the second of the second o	
Charge for the Year Charge on Disposals		62
	The Program	de en en en de de la desta de la decembra de la de La decembra de la de
At 31ST JANUARY 2022		1,225
NET BOOK VALUE		• ,
At 31ST JANUARY 2022		349
At 31ST JANUARY 2021		411
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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST JANUARY 2022

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3. CALLED UP SHARE	CAPITAL			
			2022	2021
	ż			
Allotted and issued:				
Number: Class:	Ç	value	35. 178° 48° 386.	##1 PM2
Transport Control (Nothing)	g dalam kanala Yan marka ang	19 4 6 2 4 4 2 2 4 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	£	£
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	i.	•		1560
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FINANCIAL STATEMENTS

REPORT OF THE ACCOUNTANT TO THE DIRECTOR OF MAYNARD THOMAS (CONSTRUCTION COST CONSULTANT) LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st January 2022 set out on pages two to five and you consider that the company is exempt from an audit.

In my opinion the Company is entitled to deliver abbreviated accounts according to Section 444(1) or 444(3) of the Companies act 2006. In accordance with your instructions I have compiled these unaudited financial statements which have been properly prepared following the regulations made by the Secretary of State, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

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Incorporated Financial Accountant

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114 Charles Street

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Gwent NP22 4AD

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This page does not form part of the statutory financial statements Page 6