

**MAIZYMOO LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019**

MAIZYMOO LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

MAIZYMOO LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Directors	Djerk Geurts Hayley Geurts
Company Number	06638104 (England and Wales)
Registered Office	Office 5, Unit R1, Penfold Works Imperial Way Watford Herts WD24 4YY England
Accountants	Peter Dell CCA Office 5, Unit R1 Penfold Works, Imperial Way Watford Herts WD24 4YY

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
MAIZYMOO LIMITED
FOR THE YEAR ENDED 31 MARCH 2019**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Maizymoo Limited for the year ended 31 March 2019 as set out on pages 5 - 5 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>

This report is made solely to the Board of Directors of Maizymoo Limited, as a body, in accordance with the terms of our engagement letter dated 14 July 2014. Our work has been undertaken solely to prepare for your approval the accounts of Maizymoo Limited and state those matters that we have agreed to state to the Board of Directors of Maizymoo Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Maizymoo Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Maizymoo Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Maizymoo Limited. You consider that Maizymoo Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Maizymoo Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Peter Dell CCA
Chartered Certified Accountants

Office 5, Unit R1
Penfold Works, Imperial Way
Watford
Herts
WD24 4YY

13 December 2019

MAIZYMOO LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	2019	2018
	£	£
Fixed assets	1,648	1,600
Current assets	16,921	207
Creditors: amounts falling due within one year	(18,550)	(1,775)
Net current liabilities	(1,629)	(1,568)
Total assets less current liabilities	19	32
Net assets	19	32
Capital and reserves	19	32

NOTES TO THE ACCOUNTS

1 Directors' advances, credit and guarantees

At the year end the director owed the company £16,295 (2018 - £20,600). This loan was repaid on 1 May 2019. The company did not charge interest on this loan.

2 Average number of employees

During the year the average number of employees was 2 (2018: 2).

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 December 2019

Djerk Geurts
Director

Company Registration No. 06638104

