MAIZYMOO LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

MAIZYMOO LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

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MAIZYMOO LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2022

Directors Djerk Geurts

Hayley Geurts

Company Number 06638104 (England and Wales)

Registered Office Office 20, CP House

Otterspool Way Watford Hertfordshire WD25 8HR United Kingdom

Accountants Peter Dell CCA

Office 20, CP House Otterspool Way Watford Herts

WD25 8HR

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 2022

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 2022 as set out on pages $\underline{5}$ - $\underline{5}$ 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 https://www.accaglobal.com/uk/en/about-us/regulation/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 20, CP House Otterspool Way Watford Herts WD25 8HR

22 June 2022

MAIZYMOO LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

| | | 2022 £ | | 2021 £ |
|--|----------|-----------|----------|-----------|
| Fixed assets | | 8,780 | | 2,196 |
| Current assets | 6,507 | | 17,992 | |
| Creditors: amounts falling due within one year | (15,246) | | (20,161) | |
| Net current liabilities | | (8,739) | | (2,169) |
| Total assets less current liabilities | | 41 | | 27 |
| Net assets | _ | 41 | | 27 |
| Capital and reserves | _ | 41 | | 27 |

NOTES TO THE ACCOUNTS

1 Statutory information

Maizymoo Limited is a private company, limited by shares, registered in England and Wales, registration number 06638104. The registered office is Office 20, CP House, Otterspool Way, Watford, Hertfordshire, WD25 8HR, United Kingdom.

2 Directors' advances, credit and guarantees

At the year end the director owed the company £291 (2021 - £1,476). This loan was repaid shortly after the year end. The company did not charge interest on this loan.

3 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 March 2022 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 22 June 2022

Djerk Geurts Director

Company Registration No. 06638104

