

MAGGIE CORK AND ASSOCIATES LTD.

Registered Number
07094987
(England and Wales)

Unaudited Financial Statements for the Year Ended
30 June 2021

MAGGIE CORK AND ASSOCIATES LTD.

Company Information for the year from 1 July 2020 to 30 June 2021

Directors

CORK, Margaret Ann

Registered Address

18e Market Place 18e Market Place

Malton

YO17 7LX

Registered Number

07094987 (England and Wales)

MAGGIE CORK AND ASSOCIATES LTD.

Balance Sheet as at 30 June 2021

	2021 £	2020 £
Assets		
Current Assets	126,770	72,786
Prepayments and accrued income	-	339
	<u>126,770</u>	<u>73,125</u>
Capital, Reserves and Liabilities		
Capital and reserves	98,886	52,638
Provisions for liabilities	-	18,890
Creditors amounts falling due within one year	27,401	132
Accruals and deferred income	483	1,465
	<u>126,770</u>	<u>73,125</u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 2 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 29 March 2022, and are signed on its behalf by:

CORK, Margaret Ann

Director

Registered Company No. 07094987

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.