

I A MAITLAND & SONS LTD

**Company Registration Number:
07202630 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2019

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

I A MAITLAND & SONS LTD

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I A MAITLAND & SONS LTD

Company Information

for the Period Ended 31 March 2019

Registered office:

Capel Cottage
Capel Road
Hamstreet
Ashford
Kent
TN26 2EH

Company Registration Number:

07202630 (England and Wales)

I A MAITLAND & SONS LTD

Balance sheet

As at 31 March 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	11,533	2,678
Current assets:	28,846	18,660
Creditors: amounts falling due within one year:	(37,598)	(20,391)
Net current assets (liabilities):	(8,752)	(1,731)
Total assets less current liabilities:	2,781	947
Provision for liabilities:	(2,307)	(692)
Total net assets (liabilities):	474	255
Capital and reserves:	474	255

I A MAITLAND & SONS LTD

Balance sheet continued

For the year ending 31 March 2019 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 11 December 2019

And Signed On Behalf Of The Board By:

Name: Alexander Maitland

Status: Director

The notes form part of these financial statements

I A MAITLAND & SONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2019

1. Employee Information

Average number of employees: 3

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.