

Unaudited Financial Statements for the Year Ended 30 June 2020

for

Maple (358) Limited



Maple (358) Limited (by guarantee)

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for the Year Ended 30 June 2020

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Maple (358) Limited (by guarantee)

Company Information
for the Year Ended 30 June 2020

DIRECTORS:

R S Day
M G Bourne
M S Bird
C M Bridle
S B Wroe

REGISTERED OFFICE:

1 Caradoc Meadow
Sellack
Ross on Wye
Herefordshire
HR9 6GJ

REGISTERED NUMBER:

07294511 (England and Wales)

ACCOUNTANTS:

Thorne & Co.
Accountants
1 St Mary's Street
Ross-on-Wye
Herefordshire
HR9 5HT

Balance Sheet
30 June 2020

	30.6.20	30.6.19
	£	£
CURRENT ASSETS	12,467	11,873
CREDITORS		
Amounts falling due within one year	(300)	(371)
NET CURRENT ASSETS	12,167	11,502
TOTAL ASSETS LESS CURRENT LIABILITIES	12,167	11,502
RESERVES	12,167	11,502

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2019 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2020.

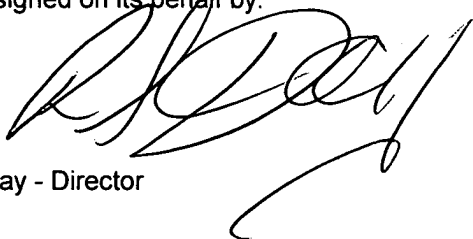
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2020 in accordance with Section 476 of the Companies Act 2006.

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 surplus or deficit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 22 July 2020 and were signed on its behalf by:



R S Day - Director