

MAPLE (358) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2018

WEDNESDAY



A19 *A7DUPBYP* #275
05/09/2018
COMPANIES HOUSE

MAPLE (358) LIMITED

REPORT AND UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2018

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MAPLE (358) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 30TH JUNE 2018

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 and Registered Auditors
1 St Mary's Street
Ross on Wye
Herefordshire
HR9 5HT

MAPLE (358) LIMITED

BALANCE SHEET - 30TH JUNE 2018

	<u>2018</u>	<u>2017</u>
Current Assets	11,330	9,061
Creditors: amounts falling due within one year	<u>(300)</u>	<u>(300)</u>
Net Current Assets	<u>11,030</u>	<u>8,761</u>
Total Assets Less Current Liabilities	<u>11,030</u>	<u>8,761</u>
 Reserves	 <u>11,030</u>	 <u>8,761</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

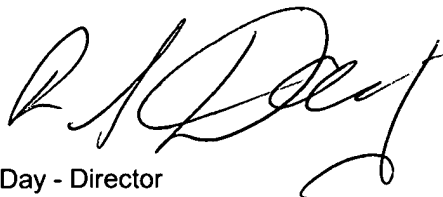
The members have not required the company to obtain an audit of its accounts for the year ended 30 June 2018 in accordance with Section 476 of the Companies Act 2006.

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 accounts 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 accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the Board of Directors on 31st August 2018 and were signed on its behalf by:



R S Day - Director

31/08/2018