

**MAVERICK FESTIVAL PRODUCTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

The Laurel Partnership Ltd

16 Broad Street
Eye
Suffolk
IP23 7AF

Maverick Festival Productions Ltd
Balance Sheet
As at 31 December 2019

Registered number: 7889680

	2019	2018
	£	£
Current assets	62,469	58,808
Prepayments and accrued income	-	500
Creditors: Amounts Falling Due Within One Year	(16,680)	(15,463)
	<hr/>	<hr/>
NET CURRENT ASSETS	45,789	43,845
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	45,789	43,845
	<hr/>	<hr/>
Accruals and deferred income	(16,540)	(19,966)
	<hr/>	<hr/>
NET ASSETS	29,249	23,879
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	29,249	23,879
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	2	2
	<hr/>	<hr/>
	2	2
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Maverick Festival Productions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 7889680. The registered office is The Round Cottage, Framlingham Road, Easton, Suffolk, IP13 0EJ.

Maverick Festival Productions Ltd
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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.

On behalf of the board

Mr Paul Spencer

Director

09/04/2020

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.