

**MAXUS HEATING AND PLUMBING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

MAXUS HEATING AND PLUMBING LTD
UNAUDITED ACCOUNTS
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MAXUS HEATING AND PLUMBING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2017

Director	RAPACEWICZ PAWEL
Company Number	09798351 (England and Wales)
Registered Office	179 MIDDLE PARK AVENUE LONDON SE9 5SE UNITED KINGDOM

MAXUS HEATING AND PLUMBING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	8,438	11,250
Current assets			
Cash at bank and in hand		26,024	18,245
Creditors: amounts falling due within one year	5	(8,636)	(7,248)
Net current assets		17,388	10,997
Net assets		25,826	22,247
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		25,825	22,246
Shareholders' funds		25,826	22,247

For the year ending 30 September 2017 the company 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 June 2018.

RAPACEWICZ PAWEL
Director

Company Registration No. 09798351

MAXUS HEATING AND PLUMBING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

1 Statutory information

MAXUS HEATING AND PLUMBING LTD is a private company, limited by shares, registered in England and Wales, registration number 09798351. The registered office is 179 MIDDLE PARK AVENUE, LONDON, SE9 5SE, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 30 September 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 28 September 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
Motor vehicles	25%
Fixtures & fittings	25%
Computer equipment	25%
Other tangible fixed assets	25%

MAXUS HEATING AND PLUMBING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 October 2016	15,000
At 30 September 2017	15,000
Depreciation	
At 1 October 2016	3,750
Charge for the year	2,812
At 30 September 2017	6,562
Net book value	
At 30 September 2017	8,438
At 30 September 2016	11,250

5 Creditors: amounts falling due within one year

	2017 £	2016 £
Taxes and social security	8,636	7,248

6 Share capital

	2017 £	2016 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

7 Average number of employees

During the year the average number of employees was 0 (2016: 0).

