

MATHIESON MAHER LTD

Registered Number

10210889

(England and Wales)

Unaudited Financial Statements for the Period Ended
31 May 2018

Company Information

Registered Address

3 Adelaide Road

Chislehurst

BR7 6BB

Balance Sheet as at 31 May 2018

| | 2018 £ | 2017 £ |
|---|----------------|---------------|
| Assets | | |
| Called up share capital not paid | | |
| Fixed Assets | 145,559 | 2,119 |
| Current Assets | 16,455 | 10,717 |
| Prepayments and accrued income | | |
| | <u>162,014</u> | <u>12,836</u> |
| Capital, Reserves and Liabilities | | |
| Capital and reserves | 40,675 | 7,986 |
| Provisions for liabilities | | |
| Creditors amounts falling due within one year | 121,339 | 4,850 |
| Creditors amounts falling due after one year | | |
| Accruals and deferred income | | |
| | <u>162,014</u> | <u>12,836</u> |

The company is a private company limited by shares and 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on:

2019-03-14

They were signed on behalf of the board by:

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.