

Registered Number: 11404732
England and Wales

Abridged Accounts
for the year ended 30 June 2023
for
MAPLE (438) LIMITED

MAPLE (438) LIMITED
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For the year ended 30 June 2023

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MAPLE (438) LIMITED
Statement of Financial Position
As at 30 June 2023

	Notes	2023 £	2022 £
Current assets			
Creditors: amount falling due within one year		(2,600)	(2,150)
Net current liabilities		<u>(2,600)</u>	<u>(2,150)</u>
Total assets less current liabilities		(2,600)	(2,150)
Net liabilities		<u>(2,600)</u>	<u>(2,150)</u>
Capital and reserves			
Profit and loss account		(2,600)	(2,150)
Members' funds		<u>(2,600)</u>	<u>(2,150)</u>

For the year ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006 the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 07 February 2024 and were signed on its behalf by:

M Parker
Director

M Herron
Director

MAPLE (438) LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 June 2023

General Information

Maple (438) Limited is a private company, limited by guarantee, registered in England and Wales, registration number 11404732, registration address Flat 3, 37 Parliament Street, Gloucester, Gloucestershire, GL1 1HY.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by Section 1A of the standard)

Going concern basis

The directors believe that the company is experiencing good levels of sales growth and profitability, and that it is well placed to manage its business risks successfully. Accordingly, they have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

2. Average number of employees

Average number of employees during the year was 3 (2022 : 3).

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.