

**MAPICOFFEE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

MAPICOFFEE LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MAPICOFFEE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Anar Mijorzew
Company Number	12067134 (England and Wales)
Registered Office	18 VAUX CRESCENT LIVERPOOL BOOTLE L20 0AN UNITED KINGDOM

MAPICOFFEE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		470	24
Creditors: amounts falling due within one year	4	(17,620)	-
Net current (liabilities)/assets		(17,150)	24
Total assets less current liabilities		(17,150)	24
Creditors: amounts falling due after more than one year	5	-	(11,084)
Net liabilities		(17,150)	(11,060)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(17,250)	(11,160)
Shareholders' funds		(17,150)	(11,060)

For the year ending 30 June 2022 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.

The financial statements were approved by the Board and authorised for issue on 30 March 2023 and were signed on its behalf by

Anar Mijorzew
Director

Company Registration No. 12067134

MAPICOFFEE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

MAPICOFFEE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12067134. The registered office is 18 VAUX CRESCENT, LIVERPOOL, BOOTLE, L20 0AN, 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Loans from directors	17,620	-
	<u>17,620</u>	<u>-</u>

5 Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Loans from directors	-	11,084
	<u>-</u>	<u>11,084</u>

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

