

**THE MAYBACH GROUP LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD 6 JANUARY 2020 TO 31 JANUARY 2021**

The Maybach Group Limited
Balance Sheet
As at 31 January 2021

Registered number: 12388831

	31 January 2021 £
Current assets	18,450
Creditors: Amounts Falling Due Within One Year	<u>(19,124)</u>
NET CURRENT LIABILITIES	<u>(674)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(674)</u>
Creditors: Amounts Falling After More Than One Year	(145,000)
Accruals and deferred income	<u>(1,900)</u>
NET LIABILITIES	<u><u>(147,574)</u></u>
CAPITAL AND RESERVES	<u><u>(147,574)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3

2. General Information

The Maybach Group Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12388831 . The registered office is Stirling House, 9 Burroughs Gardens, London, NW4 4AU.

The Maybach Group Limited
Balance Sheet (continued)
As at 31 January 2021

For the period ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

On behalf of the board

Mr Harjeev Kandhari

Director

15 September 2021

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.