**Company Registration No. 12436748 (England and Wales)**

# MAXUSPROPERTIES LTD
# UNAUDITED ACCOUNTS
# FOR THE YEAR ENDED 28 FEBRUARY 2022

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# UNAUDITED ACCOUNTS
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# MAXUSPROPERTIES LTD
# COMPANY INFORMATION
# FOR THE YEAR ENDED 28 FEBRUARY 2022

| | |
|---|---|
| **Director** | Keith Pickstone |
| **Company Number** | 12436748 (England and Wales) |
| **Registered Office** | 20-22 WENLOCK ROAD<br>LONDON<br>N1 7GU<br>ENGLAND |
| **Accountants** | Richard McIntosh<br>5 South Charlotte Street<br>Edinburgh<br>EH2 4AN |

# MAXUSPROPERTIES LTD
# STATEMENT OF FINANCIAL POSITION
# AS AT 28 FEBRUARY 2022

| | Notes | 2022<br>£ | 2021<br>£ |
|---|---|---|---|
| **Current assets** | | | |
| Debtors | 4 | 27,332 | - |
| Cash at bank and in hand | | 7,134 | 49,480 |
| | | 34,466 | 49,480 |
| **Creditors: amounts falling due within one year** | 5 | (180) | (420) |
| **Net current assets** | | 34,286 | 49,060 |
| **Total assets less current liabilities** | | 34,286 | 49,060 |
| **Creditors: amounts falling due after more than one year** | 6 | (47,243) | (50,000) |
| **Net liabilities** | | (12,957) | (940) |
| **Capital and reserves** | | | |
| Called up share capital | | 1 | 1 |
| Profit and loss account | | (12,958) | (941) |
| **Shareholders' funds** | | (12,957) | (940) |

For the year ending 28 February 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 23 November 2022 and were signed on its behalf by

Keith Pickstone
Director

Company Registration No. 12436748

## 1 Statutory information

Maxusproperties Ltd is a private company, limited by shares, registered in England and Wales, registration number 12436748. The registered office is 20-22 WENLOCK ROAD, LONDON, N1 7GU, ENGLAND.

## 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 Debtors

| | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| **Amounts falling due within one year** | | |
| Other debtors | 27,332 | - |

## 5 Creditors: amounts falling due within one year

| | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| Loans from directors | - | 270 |
| Accruals | 180 | 150 |
| | 180 | 420 |

## 6 Creditors: amounts falling due after more than one year

| | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| Bank loans | 47,243 | 50,000 |

## 7 Average number of employees

During the year the average number of employees was 1 (2021: 1).