

**MAIDENS EVENTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2021 TO 31 DECEMBER 2021**

Maidens Events Ltd
Balance Sheet
As at 31 December 2021

Registered number: 12615627

	31 December 2021	31 May 2021
	£	£
Fixed assets	14,354	-
Current assets	112,437	22,812
Prepayments and accrued income	181	-
Creditors: Amounts Falling Due Within One Year	(123,912)	(24,017)
NET CURRENT LIABILITIES	<u>(11,294)</u>	<u>(1,205)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,060</u>	<u>(1,205)</u>
Accruals and deferred income	(1,600)	(750)
NET ASSETS/(LIABILITIES)	<u>1,460</u>	<u>(1,955)</u>
CAPITAL AND RESERVES	<u>1,460</u>	<u>(1,955)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 1)

2. General Information

Maidens Events Ltd is a private company, limited by shares, incorporated in , registered number 12615627 . The registered office is Maidens Farm, Pleshey, Chelmsford, CM3 1HU.

For the period ending 31 December 2021 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 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 Alexander Mole

Director

29th September 2022

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.