Registered number: 12615627

MAIDENS EVENTS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

Maidens Events Ltd Balance Sheet As at 31 December 2022

Registered number: 12615627

	31 December 2022	31 December 2021
	£	£
Fixed assets	19,514	14,354
Current assets	207,987	112,437
Prepayments and accrued income	1,286	181
Creditors: Amounts Falling Due Within One Year	(201,686)	(123,912)
NET CURRENT ASSETS (LIABILITIES)	7,587	(11,294)
TOTAL ASSETS LESS CURRENT LIABILITIES	27,101	3,060
Accruals and deferred income	(8,380)	(1,600)
NET ASSETS	18,721	1,460
CAPITAL AND RESERVES	18,721	1,460

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 7 (2021: 2)

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 year ending 31 December 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 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

25th April 2023

Director

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