

MAVRIL SOLUTIONS LTD
Unaudited Financial Statements
For the financial year ended 31 October 2022
Pages for filing with the registrar

MAVRIL SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
For the financial year ended 31 October 2022

Contents

Company information	3
Statement of Financial Position	4
Notes to the Financial Statements	5

MAVRIL SOLUTIONS LTD
COMPANY INFORMATION
For the financial year ended 31 October 2022

DIRECTOR

Macdonald Gouveia Andrade

REGISTERED OFFICE

6 Tudor Close
Bramley
Tadley
RG26 5DB
England
United Kingdom

COMPANY NUMBER

13713612 (England and Wales)

CHARTERED ACCOUNTANTS

Berg Kaprow Lewis LLP
35 Ballards Lane
London
N3 1XW

MAVRIL SOLUTIONS LTD
STATEMENT OF FINANCIAL POSITION
As at 31 October 2022

	2022
	£
Fixed assets	39,318
Current assets	62,476
Creditors: amounts falling due within one year	(37,026)
Net current assets	25,450
Total assets less current liabilities	64,768
Accruals and deferred income	(2,200)
Net assets	62,568
Capital and reserves	62,568

For the financial year ending 31 October 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the Company to obtain an audit of its financial statements for the financial year in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 *The Financial Reporting Standard applicable to the Micro-entities Regime*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Income Statement has not been delivered.

The financial statements of Mavril Solutions Ltd (registered number: 13713612) were approved and authorised for issue by the director and were signed on its behalf by:

Macdonald Gouveia Andrade
 Director

19 April 2023

MAVRIL SOLUTIONS LTD
NOTES TO THE FINANCIAL STATEMENTS
For the financial year ended 31 October 2022

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 13713612). The address of its registered office is 6 Tudor Close, Bramley, Tadley, RG26 5DB, England, United Kingdom.

2. Employees

	2022
	Number
Monthly average number of persons employed by the Company during the financial year, including the director	<u>1</u>

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.