

**MAXUS HEATING AND PLUMBING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

MAXUS HEATING AND PLUMBING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MAXUS HEATING AND PLUMBING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018

Director	RAPACEWICZ PAWEL
Company Number	09798351 (England and Wales)
Registered Office	179 MIDDLE PARK AVENUE LONDON SE9 5SE UNITED KINGDOM

MAXUS HEATING AND PLUMBING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	2018	2017
	£	£
Fixed assets	6,329	8,438
Current assets	22,197	26,024
Creditors: amounts falling due within one year	(6,233)	(8,636)
Net current assets	15,964	17,388
Total assets less current liabilities	22,293	25,826
Net assets	22,293	25,826
Capital and reserves	22,293	25,826

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2017: 0).

For the year ending 30 September 2018 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 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. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 24 June 2019

RAPACEWICZ PAWEL
Director

Company Registration No. 09798351

