

**MANIAC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

MANIAC LIMITED
UNAUDITED ACCOUNTS
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MANIAC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	Paulina Szymaniak
Company Number	11158351 (England and Wales)
Registered Office	Kemp House 160 City Road London EC1V 2NX
Accountants	Kodex Accounting Ltd Colchester Business Centre 1 George Williams Way Colchester Essex CO1 2JS

MANIAC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	16,666	3,947
Cash at bank and in hand		3,577	11,293
		<u>20,243</u>	<u>15,240</u>
Creditors: amounts falling due within one year	5	(2,326)	(3,306)
Net current assets		<u>17,917</u>	<u>11,934</u>
Net assets		<u>17,917</u>	<u>11,934</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17,817	11,834
Shareholders' funds		<u>17,917</u>	<u>11,934</u>

For the year ending 31 January 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 director acknowledges her 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 28 October 2021 and were signed on its behalf by

Paulina Szymaniak
Director

Company Registration No. 11158351

MANIAC LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

1 Statutory information

Maniac Limited is a private company, limited by shares, registered in England and Wales, registration number 11158351. The registered office is Kemp House, 160 City Road, London, EC1V 2NX.

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: amounts falling due within one year

	2021	2020
	£	£
Trade debtors	9,531	200
Other debtors	7,135	3,747
	<hr/> 16,666	<hr/> 3,947
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	47	-
Taxes and social security	2,279	3,306
	<hr/> 2,326	<hr/> 3,306
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 0 (2020: 0).

