

Unaudited Financial Statements for the Year Ended 30 June 2016

for

Maplepress Limited

WEDNESDAY



A62RMA3N

A19

22/03/2017

#301

COMPANIES HOUSE

Maplepress Limited

Contents of the Financial Statements
for the Year Ended 30 June 2016

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Maplepress Limited

Company Information
for the Year Ended 30 June 2016

DIRECTOR:

Ms G Collins

REGISTERED OFFICE:

7 Tenterden Gardens
Croydon
Surrey
CR0 6NL

REGISTERED NUMBER:

04012795 (England and Wales)

ACCOUNTANTS:

Wright & Co.
Chartered Accountants
57 High Street
South Norwood
London
SE25 6EF

Balance Sheet
30 June 2016

	Notes	30.6.16 £	30.6.15 £
CURRENT ASSETS			
Debtors	3	17	17
TOTAL ASSETS LESS CURRENT LIABILITIES		17	17
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Retained earnings	5	15	15
SHAREHOLDERS' FUNDS		17	17

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 March 2017 and were signed by:



Ms G Collins - Director

Notes to the Financial Statements
for the Year Ended 30 June 2016

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - at varying rates on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 July 2015	
and 30 June 2016	445
DEPRECIATION	
At 1 July 2015	
and 30 June 2016	445
NET BOOK VALUE	
At 30 June 2016	-

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.6.16 £	30.6.15 £
Other debtors	17	17

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
2	Ordinary shares	£1	2	2

5. **RESERVES**

	Retained earnings £
At 1 July 2015	15
Profit for the year	-
At 30 June 2016	15