

Registered Number:06048675

England and Wales

Mrs Maids Ltd

Report of the Director and Unaudited Financial Statements

For the year ended 31 January 2018

Mrs Maids Ltd

Contents Page
For the year ended 31 January 2018

Company Information	1
Director's Report	2
Independent Accountant's Report	3
Income Statement	4
Statement of Financial Position	5
Notes to the Financial Statements	6 to 7

Mrs Maids Ltd

Company Information
For the year ended 31 January 2018

Director	Robert G Robinson
Registered Number	06048675
Registered Office	7 Harfst Way Swanley Kent BR8 7WE
Accountant	Practical Accounting Training Ltd 4 Crown House Plumstead Road London SE18 7DG

Mrs Maids Ltd

Director's Report
For the year ended 31 January 2018

The director presents his report and accounts for the year ended 31 January 2018.

Principal activities

The principal activity of the company continued to be that of cleaning services

Director

The director who served the company throughout the year was as follows:

Robert G Robinson

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Robert G Robinson

Date: 04 May 2018

Mrs Maids Ltd

Independent Accountant's Report
For the year ended 31 January 2018

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 January 2018 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Practical Accounting Training Ltd
4 Crown House
Plumstead Road
London
SE18 7DG
Date: 30 April 2018

Mrs Maids Ltd

Income Statement
For the year ended 31 January 2018

	2018	2017
	£	£
Turnover	3,851	3,352
Cost of sales	(786)	(823)
Gross profit	3,065	2,529
Administrative expenses	(2,605)	(2,174)
Operating profit	460	355
Profit before taxation	460	355
Taxation	(87)	(68)
Profit for the financial year	373	287

Statement of Financial Position
As at 31 January 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	2	830	948
		830	948
Current assets			
Trade and other receivables	3	580	-
Cash and cash equivalents		4,346	5,651
		4,926	5,651
Trade and other payables: amounts falling due within one year	4	(1,255)	(1,168)
Net current assets		3,671	4,483
Total assets less current liabilities		4,501	5,431
Trade and other payables: amounts falling due after more than one year	5	(3,367)	(3,367)
Net assets		1,134	2,064
Capital and reserves			
Called up share capital		2	1,305
Retained earnings		1,132	759
Shareholders' funds		1,134	2,064

For the year ended 31 January 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 of its financial statements for the year ended 31 January 2018 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper 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 Section 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 in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 04 May 2018 and were signed by:

Robert G Robinson

Mrs Maids Ltd

Notes to the Financial Statements For the year ended 31 January 2018

Statutory Information

Mrs Maids Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 06048675.

Registered address:

7 Harfst Way

Swanley

Kent

BR8 7WE

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

	Computer equipment £
Cost or valuation	
At 01 February 2017	1,184
At 31 January 2018	1,184
Provision for depreciation and impairment	
At 01 February 2017	236
Charge for year	118
At 31 January 2018	354
Net book value	
At 31 January 2018	830
At 31 January 2017	948

3. Trade and other receivables

	2018	2017
	£	£
Other debtors	580	-

Mrs Maids Ltd

Notes to the Financial Statements Continued
For the year ended 31 January 2018

4. Trade and other payables: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	1,100	1,100
Taxation and social security	155	68
	1,255	1,168

5. Trade and other payables: amounts falling due after more than one year

	2018	2017
	£	£
Other creditors	3,367	3,367

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.