

Registered number: 9971104

Maintainability Designs Limited

ACCOUNTS
FOR THE YEAR ENDED 31/01/2020

Prepared By:

DBR Accounts Limited
Association of Chartered Certified Accountants
1 Station Court
Station Approach
Wickford
Essex
SS11 7AT

Maintainability Designs Limited

Registered Number: 9971104

BALANCE SHEET AT 31/01/2020

	2020	2019
	£	£
Fixed assets	2,119	2,184
Current assets	11,828	6,689
Creditors: amounts falling due within one year	<u>(11,808)</u>	<u>(7,342)</u>
Net Current Assets / (Liabilities)	20	(653)
Total assets less current liabilities	2,139	1,531
Accruals and deferred income	1,093	1,093
Net Assets	<u>1,046</u>	<u>438</u>
Capital and reserves	<u>1,046</u>	<u>438</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 9971104. Registered office 2 Crooddale Beck, Didcot, Oxfordshire, OX11 7US

For the year ending 31/01/2020 the company was entitled to exemption 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 directors acknowledge their 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 21/07/2020 and signed on their behalf
by**

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D Doran-Smart
Director

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.