

MADE 2 MAID LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

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UNAUDITED ACCOUNTS
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MADE 2 MAID LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Miss Nicole Antoniou
Company Number	09552997 (England and Wales)
Registered Office	UNIT 4 53 BATH STREET GRAVESEND KENT DA11 0DF ENGLAND
Accountants	Blue Sky Accountants Limited Suite 2038 6 - 8 Revenge Road Chatham Kent ME5 8UD

MADE 2 MAID LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	<u>4</u>	7,186	1,231
Creditors: amounts falling due within one year	<u>5</u>	(10,411)	(7,982)
Net current liabilities		<u>(3,225)</u>	<u>(6,751)</u>
Net liabilities		(3,225)	(6,751)
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Profit and loss account		<u>(3,226)</u>	<u>(6,752)</u>
Shareholders' funds		<u>(3,225)</u>	<u>(6,751)</u>

For the year ending 31 March 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 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.

Approved by the Board on 19 November 2018.

Miss Nicole Antoniou
Director

Company Registration No. 09552997

MADE 2 MAID LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

Made 2 Maid Ltd is a private company, limited by shares, registered in England and Wales, registration number 09552997. The registered office is UNIT 4, 53 BATH STREET, GRAVESEND, KENT, DA11 0DF, ENGLAND.

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

	2018	2017
	£	£
Trade debtors	2,030	1,231
Other debtors	5,156	-
	<u>7,186</u>	<u>1,231</u>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Bank loans and overdrafts	690	-
Trade creditors	423	6,327
Taxes and social security	8,805	1,655
Loans from directors	493	-
	<u>10,411</u>	<u>7,982</u>

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

7 Average number of employees

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

