

COMPANY REGISTRATION NUMBER: 09168600

Mauberly Limited

Filleted Unaudited Financial Statements

30 April 2021

Mauberly Limited

Statement of Financial Position

30 April 2021

	2021	2020
	£	£
Fixed assets	706	2,401
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Current assets	30,419	25,610
Creditors: amounts falling due within one year	16,002	14,022
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Net current assets	14,417	11,588
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Total assets less current liabilities	15,123	13,989
Accruals and deferred income	1,800	1,800
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	13,323	12,189
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Capital and reserves	13,323	12,189
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2021		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Mr C Sayadi	(10,517)	2,720	(7,797)
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	2020		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Mr C Sayadi	(15,508)	4,991	(10,517)
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For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 8 February 2022 , and are signed on behalf of the board by:

Mr C Sayadi

Director

Company registration number: 09168600

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Flat 2, 107 Sutherland Avenue, London, W9 2QH.

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.