

Registered Number: 11750622  
England and Wales

Abridged Accounts  
for the year ended 31 January 2022  
for  
**MAPLANTIC LTD**

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Report to the directors on the preparation of the unaudited statutory accounts of MAPLANTIC LTD for the year ended 31 January 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of MAPLANTIC LTD for the year ended 31 January 2022 which comprise of the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of MAPLANTIC LTD, as a body, in accordance with the terms of our engagement letter dated 01 February 2021. Our work has been undertaken solely to prepare for your approval the accounts of MAPLANTIC LTD and state those matters that we have agreed to state to the Board of Directors of MAPLANTIC LTD, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MAPLANTIC LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that MAPLANTIC LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of MAPLANTIC LTD. You consider that MAPLANTIC LTD is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the accounts of MAPLANTIC LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts 31 January 2022

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The Z Squared Group Limited

Riverdale House

21a High Street

Wheathampstead

Hertfordshire

AL4 8BB

26 October 2022

**MAPLANTIC LTD**  
**Statement of Financial Position**  
**As at 31 January 2022**

	<b>Notes</b>	<b>2022</b>	<b>2021</b>
		<b>£</b>	<b>£</b>
<b>Current assets</b>			
Debtors		1,940	0
Cash at bank and in hand		1,646	4,324
		<u>3,586</u>	<u>4,324</u>
<b>Creditors: amount falling due within one year</b>		(18,018)	(9,702)
<b>Net current liabilities</b>		<u>(14,432)</u>	<u>(5,378)</u>
 <b>Total assets less current liabilities</b>		(14,432)	(5,378)
<b>Creditors: amount falling due after more than one year</b>		(3,926)	(4,333)
<b>Net liabilities</b>		<u>(18,358)</u>	<u>(9,711)</u>
 <b>Capital and reserves</b>			
Called up share capital		100	0
Profit and loss account		(18,458)	(9,711)
<b>Shareholder's funds</b>		<u>(18,358)</u>	<u>(9,711)</u>

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements 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 Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 26 October 2022 and were signed on its behalf by:

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Dean Foskett

Director

**MAPLANTIC LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 January 2022**

**General Information**

MAPLANTIC LTD is a private company, limited by shares, registered in England and Wales, registration number 11750622, registration address 5 Highfield Farm, Mangrove Lane , Hertford, Hertfordshire, SG13 8QJ

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

**Statement of compliance**

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the year was 2 (2021 : 2).

### 3. Share Capital

#### Authorised

100 Class A shares of £1.00 each

#### Allotted, called up and fully paid

	2022	2021
	£	£
100 Class A shares of £1.00 each	100	100
	<u>100</u>	<u>100</u>

#### Share Capital

The Share Capital was not included within the year end 31st January 2021 financial statements, but this has been entered as a prior year adjustment within the year ending 31st January 2022.

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.