

I A MAITLAND & SONS LTD

**Company Registration Number:
07202630 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

I A MAITLAND & SONS LTD

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

I A MAITLAND & SONS LTD

Company Information

for the Period Ended 31 March 2022

Registered office:

Capel Cottage
Capel Road
Hamstreet
Ashford
Kent
TN26 2EH

Company Registration Number:

07202630 (England and Wales)

I A MAITLAND & SONS LTD

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	5,989	6,789
Current assets:	20,358	23,506
Creditors: amounts falling due within one year:	(22,227)	(27,990)
Net current assets (liabilities):	(1,869)	(4,484)
Total assets less current liabilities:	4,120	2,305
Provision for liabilities:	(1,138)	(1,290)
Total net assets (liabilities):	2,982	1,015
Capital and reserves:	2,982	1,015

I A MAITLAND & SONS LTD

Balance sheet continued

For the year ending 31 March 2022 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 December 2022

And Signed On Behalf Of The Board By:

Name: Alexander Maitland

Status: Director

The notes form part of these financial statements

I A MAITLAND & SONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

I A MAITLAND & SONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

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.