

AMENDED

**MAURO SERVICES LTD**  
**8, 92a Brighton Road, Purley, England, CR8 4DA**

**Profit and Loss Account**  
**Period Ended 30 September 2021**

	£
Turnover	0
Income from coronavirus (COVID-19) business support grants	11357
Other Income	0
Cost of Raw materials	(0)
Staff costs	(0)
Depreciation and raw materials	(0)
Other charges	(10997)
Tax on Profit	(0)
Profit or (loss) for period	540



**Company Registration Number:**

12230282 (England and Wales)

**Balance sheet**  
**As at 30 September 2021**

	£
Called up share capital not paid:	0
Fixed assets:	500
Current assets :	1040
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
<b>Net current assets (liabilities):</b>	<b>1040</b>
Total assets less current liabilities:	1540
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
<b>Total net assets (liabilities):</b>	<b><u>1540</u></b>
<b>Capital and reserves:</b>	<b><u>1540</u></b>

For the year ending 30 September 2021 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. They replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.

**This report was approved by the board of directors on 17 November 2022**  
**And Signed On Behalf Of The Board By:**

Name: Frederick Akporobaro  
Status: Director



**1. Employee Information**

Average number of employees: 0