Company Registration Number: 03659706 (England and Wales)

Unaudited micro entity accounts for the year ended 31 December 2018 (Dormant)

Period of accounts

Start date: 01 January 2018 End date: 31 December 2018

Contents of the Financial Statements

for the Period Ended 31 December 2018

<u>Company Information - 3</u> <u>Balance sheet - 4</u>

Company Information

for the Period Ended 31 December 2018

Registered office:

94 Laurel Road Priory Estate Dudley West Midlands DY1 3EZ

Company Registration Number:

03659706 (England and Wales)

MAPLE LEAF GAMES LIMITED

Balance sheet

As at 31 December 2018

	2018 £	2017 £
Called up share capital not paid:	0	0
FixedAssets:	8,000	8,000
Current assets:	3,000	3,000
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:		(1,500)
Net current assets (liabilities):	3,000	1,500
Total assets less current liabilities:	11,000	9,500
Creditors: amounts falling due after more than one year:	(1,500)	
Total net assets (liabilities): Page 3	9,500	9,500
Capital and reserves:	9,500	9,500

Balance sheet continued

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.

For the year ending 31 December 2018 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 September 2019 And Signed On Behalf Of The Board By:

Page 4

Name: Steve Turner Status: Director

The notes form part of these financial statements