# Company Registration Number: 09650672 (England and Wales)

# Unaudited statutory accounts for the year ended 30 June 2017 (Dormant)

**Period of accounts** 

Start date: 01 July 2016

**End date: 30 June 2017** 

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# **Company Information**

#### for the Period Ended 30 June 2017

**Director:** Chris Skinner

Shane Maple

**Registered office:** 46

London Road

Hemel Hempstead

Hertfordshire

GBR

HP3 9SB

**Company Registration Number:** 09650672 (England and Wales)

### MAPLES EVENTS LIMITED

# **Directors' Report Period Ended 30 June 2017**

The directors present their report with the financial statements of the company for the period ended 30 June 2017

#### **Directors**

The directors shown below have held office during the whole of the period from 01 July 2016 to 30 June 2017

Chris Skinner Shane Maple

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 30 December 2017 And Signed On Behalf Of The Board By:

Name: Chris Skinner Status: Director

Name: Shane Maple Status: Director

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### for the Period Ended 30 June 2017

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# **MAPLES EVENTS LIMITED**

#### **Balance sheet**

As at 30 June 2017

	Notes	2017 £	2016 £
Fixed assets			
Current assets			
Stocks:		0	0
Cash at bank and in hand:		0	0
Total current assets:	<u> </u>	0	0
Prepayments and accrued income:		0	0
Net current assets (liabilities):		0	0
Total assets less current liabilities:		0	0
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):	_	0	0

The notes form part of these financial statements

# **MAPLES EVENTS LIMITED**

# **Balance sheet continued**

**As at 30 June 2017** Page 5

	Notes	2017 £	2016 £
Capital and reserves			
Called up share capital:		2	2

Shareholders funds:		0	0
Profit and loss account:		(2)	(2)
Revaluation reserve:	Page 6	0	0

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 applicable to companies subject to the small companies regime.

For the year ending 30 June 2017 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 30 December 2017 And Signed On Behalf Of The Board By:

Name: Chris Skinner Status: Director

Name: Shane Maple Status: Director

The notes form part of these financial statements

## **Notes to the Financial Statements**

for the Period Ended 30 June 2017

# 1. Accounting policies

### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102