

Maximal Computer Services Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 April 2024

Maximal Computer Services Limited

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Maximal Computer Services Limited

Company Information

Director Mr Anthony Jones

Registered office 230 Mount Pleasant
Southcrest
Redditch
Worcestershire
B97 4JL

Accountants GRC Accountants Limited
166 Banks Road
West Kirby
Wirral
Merseyside
CH48 0RH

Maximal Computer Services Limited

(Registration number: 02794547)

Balance Sheet as at 30 April 2024

	2024 £	2023 £
Fixed assets	432,790	425,198
Current assets	18,676	21,061
Creditors: Amounts falling due within one year	(634)	(2,101)
Net current assets	18,042	18,960
Total assets less current liabilities	450,832	444,158
Provisions for liabilities	(19,538)	(18,571)
	431,294	425,587
Capital and reserves	431,294	425,587

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

230 Mount Pleasant
Southcrest
Redditch
Worcestershire
B97 4JL

These financial statements were authorised for issue by the director on 12 November 2024.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2023 - 1).

For the financial year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Maximal Computer Services Limited

(Registration number: 02794547)

Balance Sheet as at 30 April 2024

Approved and authorised by the director on 12 November 2024

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Mr Anthony Jones
Director