

MAXTER DEVELOPMENTS LIMITED

**Company Registration Number:
NI060331 (Northern Ireland)**

Unaudited abridged accounts for the year ended 31 July 2022

Period of accounts

Start date: 01 August 2021

End date: 31 July 2022

MAXTER DEVELOPMENTS LIMITED

Contents of the Financial Statements for the Period Ended 31 July 2022

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MAXTER DEVELOPMENTS LIMITED

Balance sheet

As at 31 July 2022

	<i>Notes</i>	<i>2022</i>	<i>2021</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors:	3	23	23
Total current assets:		<u>23</u>	<u>23</u>
Creditors: amounts falling due within one year:	4	(403,372)	(403,372)
Net current assets (liabilities):		<u>(403,349)</u>	<u>(403,349)</u>
Total assets less current liabilities:		(403,349)	(403,349)
Total net assets (liabilities):		<u>(403,349)</u>	<u>(403,349)</u>
Capital and reserves			
Called up share capital:		1,000	1,000
Profit and loss account:		(404,349)	(404,349)
Shareholders funds:		<u>(403,349)</u>	<u>(403,349)</u>

The notes form part of these financial statements

MAXTER DEVELOPMENTS LIMITED

Balance sheet statements

For the year ending 31 July 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 27 April 2023
and signed on behalf of the board by:**

Name: RJ Sterling
Status: Director

The notes form part of these financial statements

MAXTER DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

MAXTER DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

2. Employees

	2022	2021
Average number of employees during the period	2	2

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Notes to the Financial Statements

for the Period Ended 31 July 2022

3. Debtors

	2022	2021
	£	£
Debtors due after more than one year:	0	0

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Notes to the Financial Statements

for the Period Ended 31 July 2022

4. Creditors: amounts falling due within one year note

£733 - Accruals£402,639 - Other creditors£403,372 - Total

MAXTER DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

5. Financial commitments

There were no commitments, guarantees or contingencies at 31 July 2022.

MAXTER DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2022

6. Related party transactions

Name of the related party:

Relationship:

The Directors

Description of the Transaction:

Loan

£

Balance at 01 August 2021

402,639

Balance at 31 July 2022

402,639