UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2018

FOR

MAPLE LANE DEVELOPMENTS LIMITED

Martyn Lewis Chartered Accountants
1 Brewery House
Brook Street
Wivenhoe
Colchester
CO7 9DS

MAPLE LANE DEVELOPMENTS LIMITED (REGISTERED NUMBER: 02847873)

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MAPLE LANE DEVELOPMENTS LIMITED (REGISTERED NUMBER: 02847873)

BALANCE SHEET 31 March 2018

	2018		2017	
FIXED ASSETS	£	£ 127,051	£	£ 127,051
TIMED ASSETS		127,031		127,031
CURRENT ASSETS	4,443		3,207	
CREDITORS				
Amounts falling due within one year	<u>(81,593)</u>		<u>(80,753</u>)	
NET CURRENT LIABILITIES		<u>(77,150)</u>		<u>(77,546</u>)
TOTAL ASSETS LESS CURRENT		40.001		40.505
LIABILITIES		49,901		<u>49,505</u>
CAPITAL AND RESERVES		49,901		<u>49,505</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Maple Lane Developments Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 02847873

Registered office: 1 Brewery House

Brook Street Wivenhoe Colchester Essex CO7 9DS

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
 - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections
- (b) 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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MAPLE LANE DEVELOPMENTS LIMITED (REGISTERED NUMBER: 02847873)

BALANCE SHEET - continued 31 March 2018

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 August 2018 and were signed by:

J Chapman - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.