

**MAPLE LUXE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

MAPLE LUXE LTD
UNAUDITED ACCOUNTS
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MAPLE LUXE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Directors	CHRISTOPHER POULTER RANJEET SINGH
Company Number	11530258 (England and Wales)
Registered Office	C/o Annette & Co, Suite F16 St George's Business Park Castle Road, Sittingbourne England ME10 3TB
Accountants	Annette & Co. 28 Kittlegairy Crescent Peebles EH45 9NJ

MAPLE LUXE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	6,172	3,748
Cash at bank and in hand		5,101	17,196
		<u>11,273</u>	<u>20,944</u>
Creditors: amounts falling due within one year	5	(5,672)	(6,330)
Net current assets		<u>5,601</u>	<u>14,614</u>
Net assets		<u>5,601</u>	<u>14,614</u>
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		5,501	14,514
Shareholders' funds		<u>5,601</u>	<u>14,614</u>

For the year ending 31 August 2022 the company was entitled to exemption from audit 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 3 February 2023 and were signed on its behalf by

CHRISTOPHER POULTER
Director

Company Registration No. 11530258

MAPLE LUXE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

MAPLE LUXE LTD is a private company, limited by shares, registered in England and Wales, registration number 11530258. The registered office is C/o Annette & Co, Suite F16 , St George's Business Park, Castle Road, Sittingbourne, England, ME10 3TB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

4 Debtors

	2022	2021
	£	£

Amounts falling due within one year

Amounts due from group undertakings etc.	6,172	3,748
	6,172	3,748

5 Creditors: amounts falling due within one year

	2022	2021
	£	£

Taxes and social security	3,417	4,075
Loans from directors	2,255	2,255
	5,672	6,330

6 Share capital

	2022	2021
	£	£

Allotted, called up and fully paid:		
50 CR PROPERTY TRADING LTD of £1 each	50	50
50 RANJEET SINGH of £1 each	50	50
	100	100

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7 Average number of employees

During the year the average number of employees was 0 (2021: 0).

