

Unaudited Financial Statements for the Year Ended 31 December 2021

for

Maro Theodorou Accountancy Ltd

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for the Year Ended 31 December 2021

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Maro Theodorou Accountancy Ltd (by shares)

Company Information
for the Year Ended 31 December 2021

DIRECTOR: Mrs Maro Theodorou

REGISTERED OFFICE: 10A Aldermans Hill
Palmers Green
London
N13 4PJ

REGISTERED NUMBER: 11530682 (England and Wales)

ACCOUNTANTS: Chris Pantazis Ltd T/A CPS & Co
Chartered Accountants
10A Aldermans Hill
Palmers Green
London
N13 4PJ

Balance Sheet
31 December 2021

	31.12.21		31.12.20	
	£	£	£	£
FIXED ASSETS		899		1,349
CURRENT ASSETS	94,003		91,821	
CREDITORS				
Amounts falling due within one year	<u>(21,000)</u>		<u>(32,339)</u>	
NET CURRENT ASSETS		<u>73,003</u>		<u>59,482</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>73,902</u>		<u>60,831</u>
CAPITAL AND RESERVES		<u>73,902</u>		<u>60,831</u>

NOTES TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 2) .

2. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

DIVIDENDS

During the year, the company paid of £200.00 dividends per share. The total distribution of the dividends for the year ended 31 December 2021 is £20,000 (2020: £40,000).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 14 July 2022 and were signed by:

Mrs Maro Theodorou - 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.