MAYWOOD SPARTAN SOLUTIONS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2018 PAGES FOR FILING WITH REGISTRAR

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MAYWOOD SPARTAN SOLUTIONS LIMITED

COMPANY INFORMATION

Directors

Mr CM Leigh Mrs C Leigh

Mr R Leigh

Company number

10169223

Registered office

c/o Crowe U.K. LLP

3rd Floor, The Lexicon

Mount Street Manchester M2 5NT

Accountants

Crowe U.K. LLP

3rd Floor, The Lexicon

Mount Street Manchester M2 5NT

MAYWOOD SPARTAN SOLUTIONS LIMITED

BALANCE SHEET AS AT 31 MAY 2018

		2018		2017
	£	£	£	£
Fixed assets		11,863		15,922
Current assets	45,244		20,241	
Creditors: amounts falling due within one year	(17,343)		(10,247)	
Net current assets		27,901		9,994
Total assets less current liabilities		39,764		<u></u> 25,916
Creditors: amounts falling due after more than one year		(10,164)		(12,056)
Net assets		29,600		13,860
Canital and recorves		29 600		12 960
Capital and reserves		29,600 =====		13,860 =====

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 3 (2017 - 3).

Maywood Spartan Solutions Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o Crowe, 3rd Floor, The Lexicon, Mount Street, Manchester, UK, M2 5NT.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

MAYWOOD SPARTAN SOLUTIONS LIMITED

BALANCE SHEET (CONTINUED) AS AT 31 MAY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on ...2.4/2/1.9 and are signed on its behalf by:

Mrs C Leigh **Director**

Company Registration Number 10169223

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