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Registered Number 09168600

MAUBERLY LIMITED

Micro-entity Accounts

30 April 2016

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MAUBERLY LIMITED

Registered Number 09168600

Micro-entity Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed Assets		-	-
Current Assets		27,904	2
Creditors: amounts falling due within one year		(26,198)	0
Net current assets (liabilities)		<u>1,706</u>	<u>2</u>
Total assets less current liabilities		<u>1,706</u>	<u>2</u>
Accruals and deferred income		(1,138)	0
Total net assets (liabilities)		<u>568</u>	<u>2</u>
Capital and reserves		<u>568</u>	<u>2</u>

- For the year ending 30 April 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts 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.

Approved by the Board on 9 January 2017

And signed on their behalf by:

C Sayadi, Director

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