Company Registration No. 9203260 (England and Wales)

MAISANDA & CO LTD ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

MAISANDA & CO LTD ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2016

Notes	2016 £	2015 £
Current assets		
Cash at bank and in hand	1,261	1,000
Creditors: amounts falling due within one year	(3,718)	-
Net current (liabilities)/assets	(2,457)	1,000
Net (liabilities)/assets	(2,457)	1,000
Capital and reserves		
Called up share capital 2 Profit and loss account	1,000 (3,457)	1,000
Total shareholders' funds	(2,457)	1,000

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 28 June 2017

I.MAISANDA Director

Company Registration No. 9203260

MAISANDA & CO LTD NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000
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