

Company Registration Number 08572445 (England and Wales)

MAPLE KNOLL CAPITAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016
PAGES FOR FILING WITH REGISTRAR

MAPLE KNOLL CAPITAL LTD**BALANCE SHEET****AS AT 31 DECEMBER 2016**

	2016		2015	
	£	£	£	£
Fixed assets		190,506		103,789
Current assets	1,111,937		1,321,177	
Prepayments and accrued income	51,341		29,526	
Creditors: amounts falling due within one year	(294,658)		(268,399)	
Net current assets		868,620		1,082,304
Total assets less current liabilities		1,059,126		1,186,093
Creditors: amounts falling due after more than one year		(1,003,214)		(1,003,214)
Net assets		55,912		182,879
Capital and reserves		55,912		182,879

Maple Knoll Capital Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 20-24 Old Street, 4th Floor, London, England, EC1V 9AB.

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 December 2016 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 Act 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.

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 6 September 2017 and are signed on its behalf by:

Mr P W Burns
Director

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