

**MAYABAUM
VERLAG-ZUKUNFTSBASIS LTD.
FILLETED ACCOUNTS COVER**

MAYABAUM VERLAG-ZUKUNFTSBASIS LTD.

Company No. 09682509

Unaudited Accounts

31 July 2019

**MAYABAUM
VERLAG-ZUKUNFTSBASIS LTD.
DIRECTORS REPORT REGISTRAR**

The Directors present their report and accounts for the year ended 31 July 2019.

Principal activities

The principal activity of the company during the year under review was .

Directors

The Directors who served during the year were as follows:

D. Stoehr
M. Tuebner

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
D. Stoehr
Director
31 July 2019

**MAYABAUM
VERLAG-ZUKUNFTSBASIS LTD.
BALANCE SHEET REGISTRAR
at 31 July 2019**

Company No. 09682509	2019	2018
	£	£
Fixed assets	-	58
Current assets	379	1
Creditors: Amounts falling due within one year	(4,617)	(8,559)
Net current liabilities	(4,238)	(8,558)
Total assets less current liabilities	(4,238)	(8,500)
Accruals and deferred income	1	1
	(4,237)	(8,499)
Capital and reserves	(4,237)	(8,499)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:

09682509

Its registered office is:

201a Victoria Street

London

SW1E 5NE

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 July 2019 the company was entitled to exemption from audit 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 July 2019

And signed on its behalf by:

D. Stoehr

Director

31 July 2019

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.