

MAYAKARA LTD

**Company Registration Number:
07570582 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

MAYAKARA LTD

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MAYAKARA LTD

Company Information

for the Period Ended 31 March 2017

Director:

Mark Silver

Registered office:

22
Bushy Coombe Gardens
Glastonbury
Somerset
BA6 8JT

Company Registration Number:

07570582 (England and Wales)

MAYAKARA LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Engineering Design Services

Political and charitable donations

No charitable or political donations were made.

Directors

The directors shown below have held office during the whole of the period from 01 April 2016 to 31 March 2017

Mark Silver

This report was approved by the board of directors on 11 October 2017

And Signed On Behalf Of The Board By:

Name: Mark Silver

Status: Director

MAYAKARA LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Turnover		74,396	69,143
Cost of sales		(0)	(0)
Gross Profit or (Loss)		74,396	69,143
Distribution Costs		(0)	(0)
Administrative Expenses		(19,015)	(24,937)
Other operating income		0	0
Operating Profit or (Loss)		55,381	44,206
Interest Receivable and Similar Income		0	0
Interest Payable and Similar Charges		(0)	(0)
Profit or (Loss) Before Tax		55,381	44,206
Tax on Profit		(11,076)	(8,841)
Profit or (Loss) for Period		44,305	35,365

The notes form part of these financial statements

MAYAKARA LTD

Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Cash at bank and in hand:		10,868	20,181
Total current assets:		<u>10,868</u>	<u>20,181</u>
Creditors: amounts falling due within one year:	2	(14,168)	(15,082)
Net current assets (liabilities):		<u>(3,300)</u>	<u>5,099</u>
Total assets less current liabilities:		<u>(3,300)</u>	<u>5,099</u>
Total net assets (liabilities):		<u>(3,300)</u>	<u>5,099</u>

The notes form part of these financial statements

MAYAKARA LTD

Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	1
Profit and loss account:		(3,400)	5,098
Shareholders funds:		(3,300)	5,099

For the year ending 31 March 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 11 October 2017

And Signed On Behalf Of The Board By:

Name: Mark Silver

Status: Director

The notes form part of these financial statements

MAYAKARA LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MAYAKARA LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2.Creditors: amounts falling due within one year note

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Taxation and social security	13,368	10,819
Other creditors	800	4,263
Total	14,168	15,082

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.