

**MALAIKAS256 LTD**

**Company Registration Number:  
10494491 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 November 2017**

**Period of accounts**

**Start date: 24 November 2016**

**End date: 30 November 2017**

# **MALAIKAS256 LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 November 2017**

**Company Information - 3**

**Report of the Directors - 4**

**Profit and Loss Account - 5**

**Balance sheet - 6**

# **MALAIKAS256 LTD**

## **Company Information**

**for the Period Ended 30 November 2017**

**Director:**

Nancy Kyefulumya

Ayiko Okwok

**Registered office:**

75

Union Road

Croydon

England

CR0 2XW

**Company Registration Number:**

10494491 (England and Wales)

# **MALAIKAS256 LTD**

## **Directors' Report Period Ended 30 November 2017**

The directors present their report with the financial statements of the company for the period ended 30 November 2017

### **Principal Activities**

Licensed restaurants

### **Directors**

**The directors shown below have held office during the whole of the period from 24 November 2016 to 30 November 2017**  
Nancy Kyefulumya

**The director(s) shown below were appointed to the company during the period**  
Ayiko Okwok  
01 February 2017

**The director(s) shown below resigned during the period**  
Ayiko Okwok  
01 April 2017

**This report was approved by the board of directors on 19 January 2019**  
**And Signed On Behalf Of The Board By:**

Name: Nancy Kyefulumya  
Status: Director

# MALAIKAS256 LTD

## Profit and Loss Account

for the Period Ended 30 November 2017

	<i>2017</i> <i>£</i>
Turnover	1,468
Cost of Materials	(920)
Depreciation and Writeoffs	(1,289)
Other charges	(9,876)
Profit or (Loss) for Period	(10,617)

# MALAIKAS256 LTD

## Balance sheet

As at 30 November 2017

	2017 £
Called up share capital not paid:	1
FixedAssets:	5,155
Current assets:	1,158
Creditors: amounts falling due within one year:	( 623 )
<b>Net current assets (liabilities):</b>	<u>535</u>
Total assets less current liabilities:	5,691
Creditors: amounts falling due after more than one year:	( 13,538 )
<b>Total net assets (liabilities):</b>	<u>( 7,847 )</u>
<b>Capital and reserves:</b>	<u>( 7,847 )</u>

# **MALAIKAS256 LTD**

## **Balance sheet continued**

For the year ending 30 November 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 of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 19 January 2019**

**And Signed On Behalf Of The Board By:**

Name: Nancy Kyefulumya

Status: Director

The notes form part of these financial statements

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.