

MASOKANO LTD

**Company Registration Number:
10274826 (England and Wales)**

Unaudited statutory accounts for the year ended 31 July 2017

Period of accounts

Start date: 12 July 2016

End date: 31 July 2017

MASOKANO LTD

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for the Period Ended 31 July 2017

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MASOKANO LTD

Company Information

for the Period Ended 31 July 2017

Director:	Alhaji Malam Masokano
Registered office:	78 Chandler Way London England SE15 6GD
Company Registration Number:	10274826 (England and Wales)

MASOKANO LTD

Directors' Report Period Ended 31 July 2017

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

Principal Activities

Construction of railways and underground railways

Directors

The director(s) shown below were appointed to the company during the period

Alhaji Malam Masokano

01 August 2016

This report was approved by the board of directors on 16 October 2017

And Signed On Behalf Of The Board By:

Name: Alhaji Malam Masokano

Status: Director

MASOKANO LTD

Profit and Loss Account

for the Period Ended 31 July 2017

	<i>Notes</i>	<i>13 months to 31 Jul 2017 £</i>
Turnover		17,094
Gross Profit or (Loss)		17,094
Administrative Expenses		(14,632)
Operating Profit or (Loss)		<u>2,462</u>
Profit or (Loss) Before Tax		<u>2,462</u>
Tax on Profit		(486)
Profit or (Loss) for Period		<u>1,976</u>

The notes form part of these financial statements

MASOKANO LTD

Balance sheet

As at 31 July 2017

	<i>Notes</i>	<i>13 months to 31 Jul 2017 £</i>
Fixed assets		
Current assets		
Cash at bank and in hand:		1,425
Total current assets:		<u>1,425</u>
Creditors: amounts falling due within one year:	3	<u>(849)</u>
Net current assets (liabilities):		<u>576</u>
Total assets less current liabilities:		<u>576</u>
Total net assets (liabilities):		<u>576</u>

The notes form part of these financial statements

MASOKANO LTD

Balance sheet continued

As at 31 July 2017

	<i>Notes</i>	<i>13 months to 31 Jul 2017 £</i>
Capital and reserves		
Called up share capital:		100
Profit and loss account:		476
Shareholders funds:		<hr/> 576 <hr/>

For the year ending 31 July 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 16 October 2017

And Signed On Behalf Of The Board By:

Name: Alhaji Malam Masokano

Status: Director

The notes form part of these financial statements

MASOKANO LTD

Notes to the Financial Statements

for the Period Ended 31 July 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

MASOKANO LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

2. Dividends

*13 months to
31 Jul 2017
£*

Dividends paid

1,500

MASOKANO LTD

Notes to the Financial Statements

for the Period Ended 31 July 2017

3.Creditors: amounts falling due within one year note

	<i>13 months to 31 Jul 2017 £</i>
Taxation and social security	486
Other creditors	363
Total	<hr/> 849 <hr/>

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.