

MAISHA & CO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

MAISHA & CO LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2019

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MAISHA & CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2019

Director	Shabana Patel
Company Number	09139494 (England and Wales)
Registered Office	150 LOCKWOOD ROAD HUDDERSFIELD HD1 3QX
Accountants	Charterfields (Huddersfield) Ltd 225 Bradford Road Fartown Huddersfield HD1 6EW

MAISHA & CO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2019

	2019 £	2018 £
Current assets	10,005	5,737
Creditors: amounts falling due within one year	(5,888)	(4,306)
Net current assets	4,117	1,431
Total assets less current liabilities	4,117	1,431
Accruals and deferred income	(720)	(360)
Net assets	3,397	1,071
Capital and reserves	3,397	1,071

For the year ending 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 April 2020

Shabana Patel
Director

Company Registration No. 09139494

