

MAKE A DIFFERENCE CONCEPT UK LTD

**Company Registration Number:
10373733 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

MAKE A DIFFERENCE CONCEPT UK LTD

Contents of the Financial Statements

for the Period Ended 30 September 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

MAKE A DIFFERENCE CONCEPT UK LTD

Company Information

for the Period Ended 30 September 2019

Registered office:

40
Friern Mount Drive
London
N20 9DL

Company Registration Number:

10373733 (England and Wales)

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Balance sheet

As at 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	690	940
Creditors: amounts falling due within one year:	(600)	(600)
Net current assets (liabilities):	90	340
Total assets less current liabilities:	90	340
Total net assets (liabilities):	90	340
Capital and reserves:	90	340

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Balance sheet continued

For the year ending 30 September 2019 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 24 September 2020

And Signed On Behalf Of The Board By:

Name: Samuel Balogun Shobalaju

Status: Director

The notes form part of these financial statements

MAKE A DIFFERENCE CONCEPT UK LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 30 September 2019

2. Off balance sheet disclosure

No

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.