

MADJAK ASSOCIATES LIMITED

**Company Registration Number:
07318789 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2021

Period of accounts

Start date: 01 July 2020

End date: 30 June 2021

MADJAK ASSOCIATES LIMITED

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MADJAK ASSOCIATES LIMITED

Company Information

for the Period Ended 30 June 2021

Registered office:

The Brockey Farm
House
Kirkby Road Barwell
Leicestershire
LE9 8FT

Company Registration Number:

07318789 (England and Wales)

MADJAK ASSOCIATES LIMITED

Balance sheet

As at 30 June 2021

	<i>2021</i> £	<i>2020</i> £
Called up share capital not paid:	100	100
Fixed Assets:	11,149	12,049
Current assets:	15,487	29,997
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	15,487	29,997
Total assets less current liabilities:	26,736	42,146
Total net assets (liabilities):	26,736	42,146
Capital and reserves:	26,736	42,146

MADJAK ASSOCIATES LIMITED

Balance sheet continued

For the year ending 30 June 2021 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 31 January 2022

And Signed On Behalf Of The Board By:

Name: Madeleine Elizabeth Kennedy

Status: Director

The notes form part of these financial statements

MADJAK ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

1. Employee Information

Average number of employees: 0

MADJAK ASSOCIATES LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2021

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.