

Registered number: 02017619

Majorledge Limited

**ACCOUNTS
FOR THE YEAR ENDED 31/05/2019**

Prepared By:
Avalon Partners Ltd
35 Watling St Rd
Preston
Lancashire
PR2 8EA

Majorledge Limited

Registered Number: 02017619

BALANCE SHEET AT 31/05/2019

	2019	2018
	£	£
Fixed assets	13,043	15,485
Current assets	2,579,099	2,457,363
Prepayments and accrued income	220,132	220,132
Creditors: amounts falling due within one year	(2,430,987)	(2,321,029)
Net Current Assets	<u>368,244</u>	<u>356,466</u>
Total assets less current liabilities	381,287	371,951
Accruals and deferred income	<u>38,599</u>	<u>34,099</u>
Net Assets	<u>342,688</u>	<u>337,852</u>
Capital and reserves	<u>342,688</u>	<u>337,852</u>

Average Number of Employees

During the year the average number of employees was 12.

Company information

Private company limited by shares registered in , registered number 02017619. Registered office 116 Cheshire Street, London, E2 6EJ

For the year ending 31/05/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26/02/2020 and signed on their behalf by

.....
Mr S Mulla
Director

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.