

Registered number: 02017619

Majorledge Limited

ACCOUNTS
FOR THE YEAR ENDED 31/05/2023

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

Registered Number: 02017619

BALANCE SHEET AT 31/05/2023

	2023	2022
	£	£
Fixed assets	5,013	7,233
Current assets	1,989,827	2,156,303
Prepayments and accrued income	51,030	54,573
	(	(
Creditors: amounts falling due within one year	2,028,452	2,305,553
	)	)
Net Current Assets / (Liabilities)	12,405	(94,677)
Total assets less current liabilities	17,418	(87,444)
Accruals and deferred income	8,200	11,810
Net Assets / (Liabilities)	9,218	(99,254)
Capital and reserves	9,218	(99,254)

Average Number of Employees

During the year the average number of employees was 8.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 02017619.
Registered office 540 Roman Road, London, E3 5ES, England

For the year ending 31/05/2023 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 25/10/2023 and signed on
their behalf by

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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.