Company Registration No. 07070500 (England and Wales)

MAK ADVISORS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

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UNAUDITED ACCOUNTS
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MAK ADVISORS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Directors	TAKIE TAM LTD Krzysztof Tomasz MARUSZEWSKI
Company Number	07070500 (England and Wales)
Registered Office	4 St James's Place London SW1A 1NP
Accountants	Brytania Ltd 220c Blythe Road London W14 0HH

MAK ADVISORS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		5,000	5,000
Net current assets		5,000	5,000
Net assets		5,000	5,000
Capital and reserves			
Called up share capital	4	5,000	5,000
Shareholders' funds		5,000	5,000

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 9 May 2022 and were signed on its behalf by

Krzysztof Tomasz MARUSZEWSKI
Director

Company Registration No. 07070500

1 Statutory information

MAK ADVISORS LTD is a private company, limited by shares, registered in England and Wales, registration number 07070500. The registered office is 4 St James's Place, London, SW1A 1NP.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Share capital

	2021	2020
	£	£
Allotted, called up and fully paid:		
500,000 Ordinary shares of £0.01 each	5,000	5,000

5 Average number of employees

During the year the average number of employees was 0 (2020: 0).