

**Registered Number 07133986**

**MALEX LIMITED**

**Micro-entity Accounts**

**31 January 2015**

## Micro-entity Balance Sheet as at 31 January 2015

	Notes	2015	2014
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	1	845	1,170
		<u>845</u>	<u>1,170</u>
<b>Current assets</b>			
Cash at bank and in hand		304	877
		<u>304</u>	<u>877</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(4,692)	0
<b>Net current assets (liabilities)</b>		<u>(4,388)</u>	<u>877</u>
<b>Total assets less current liabilities</b>		<u>(3,543)</u>	<u>2,047</u>
<b>Creditors: amounts falling due after more than one year</b>		-	0
<b>Provisions for liabilities</b>		(2,302)	(2,275)
<b>Total net assets (liabilities)</b>		<u>(5,845)</u>	<u>(228)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(5,945)	(328)
<b>Shareholders' funds</b>		<u>(5,845)</u>	<u>(228)</u>

- For the year ending 31 January 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 January 2016

And signed on their behalf by:

**Richard J Dilworth, Director**

**Notes to the Micro-entity Accounts for the period ended 31 January 2015****1 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2014	2,702
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>2,702</u>
<b>Depreciation</b>	
At 1 February 2014	1,532
Charge for the year	325
On disposals	-
At 31 January 2015	<u>1,857</u>
<b>Net book values</b>	
At 31 January 2015	<u>845</u>
At 31 January 2014	<u>1,170</u>

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