

Registered Number 07133986

MALEX LIMITED

Micro-entity Accounts

31 January 2021

Micro-entity Balance Sheet as at 31 January 2021

Notes 2021 2020

Called up share capital not paid	-	-
Fixed Assets	685	914
Current Assets	11,416	3,093
Creditors: amounts falling due within one year	0	0
Net current assets (liabilities)	<u>11,416</u>	<u>3,093</u>
Total assets less current liabilities	<u>12,101</u>	<u>4,007</u>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	(4,000)	(4,100)
Total net assets (liabilities)	<u>8,101</u>	<u>(93)</u>
Capital and reserves	<u>8,101</u>	<u>(93)</u>

- For the year ending 31 January 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 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 9 February 2021

And signed on their behalf by:

Richard J Dilworth, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2021**1 Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	0	0

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