

**MAKHANIA AND COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Makhania And Company Limited
Balance Sheet
As at 31 December 2019

Registered number: 07156536

	2019	2018
	£	£
Current assets	596,498	596,304
NET CURRENT ASSETS	596,498	596,304
TOTAL ASSETS LESS CURRENT LIABILITIES	596,498	596,304
Creditors: Amounts Falling After More Than One Year	(596,093)	(595,090)
Accruals and deferred income	(990)	(1,003)
NET (LIABILITIES)/ASSETS	(585)	211
CAPITAL AND RESERVES	(585)	211

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 3 (2018: 3)

2. General Information

Makhania And Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07156536. The registered office is 10 Aldersgate Street, London, EC1A 4HJ.

Makhania And Company Limited
Balance Sheet (continued)
As at 31 December 2019

For the year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Kersi Makhania

Director

10/06/2020

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.