

MAYAKARA LTD

**Company Registration Number:
07570582 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

MAYAKARA LTD

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MAYAKARA LTD

Company Information

for the Period Ended 31 March 2023

Registered office:

7
Actis Road
Glastonbury
England
BA6 8DS

Company Registration Number:

07570582 (England and Wales)

MAYAKARA LTD

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	59,211	96,668
Cost of Materials	(1,487)	(1,993)
Staff Costs	(14,074)	(16,988)
Tax on Profit	(8,293)	(14,760)
Profit or (Loss) for Period	35,357	62,927

MAYAKARA LTD

Balance sheet

As at 31 March 2023

	<i>2023</i> £	<i>2022</i> £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	17,626	24,404
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(14,098)	(24,303)
Net current assets (liabilities):	3,528	101
Total assets less current liabilities:	3,628	201
Total net assets (liabilities):	3,628	201
Capital and reserves:	3,628	201

MAYAKARA LTD

Balance sheet continued

For the year ending 31 March 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 September 2023

And Signed On Behalf Of The Board By:

Name: Mark Silver

Status: Director

The notes form part of these financial statements

MAYAKARA LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

MAYAKARA LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.