

MALARIA NO MORE UK TRADING LIMITED

**Company Registration Number:
07621448 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 December 2017

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

MALARIA NO MORE UK TRADING LIMITED

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for the Period Ended 31 December 2017

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MALARIA NO MORE UK TRADING LIMITED

Company Information

for the Period Ended 31 December 2017

Director:

James Whiting

Steve Brown

Registered office:

Unit G10, The Foundry
17 Oval Way
London
England
SE11 5RR

Company Registration Number:

07621448 (England and Wales)

MALARIA NO MORE UK TRADING LIMITED

Directors' Report Period Ended 31 December 2017

The directors present their report with the financial statements of the company for the period ended 31 December 2017

Principal Activities

The company is a wholly owned subsidiary of Malaria No More UK (registered charity number 1126222) and its principal activity is trading and merchandising activity on behalf of the charity.

Political and charitable donations

The company donates 100% of its profits to Malaria No More UK (registered charity number 1126222)

Directors

The directors shown below have held office during the whole of the period from 01 January 2017 to 31 December 2017

James Whiting

Steve Brown

This report was approved by the board of directors on 10 July 2018

And Signed On Behalf Of The Board By:

Name: James Whiting

Status: Director

MALARIA NO MORE UK TRADING LIMITED

Balance sheet

As at 31 December 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	634,335	84,177
Creditors: amounts falling due within one year:	(334,334)	(84,176)
Net current assets (liabilities):	<u>300,001</u>	<u>1</u>
Total assets less current liabilities:	300,001	1
Accruals and deferred income:	(300,000)	
Total net assets (liabilities):	<u>1</u>	<u>1</u>
Capital and reserves:	<u>1</u>	<u>1</u>

MALARIA NO MORE UK TRADING LIMITED

Balance sheet continued

For the year ending 31 December 2017 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 10 July 2018

And Signed On Behalf Of The Board By:

Name: James Whiting

Status: Director

The notes form part of these financial statements

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.