

MAOKWO LIMITED

Company limited by guarantee

**Company Registration Number:
10997592 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

MAOKWO LIMITED

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Contents of the Financial Statements

for the Period Ended 31 October 2019

Company Information - 3

Income and Expenditure Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

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Company Information

for the Period Ended 31 October 2019

Registered office:

105
Jackers Road
Victoria Farm
Coventry
West Midlands
CV2 1SW

Company Registration Number:

10997592 (England and Wales)

MAOKWO LIMITED

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Income and Expenditure Account

for the Period Ended 31 October 2019

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Oct 2018</i>
		<i>£</i>
Turnover	14,000	-
Other Income	0	-
Cost of Materials	(3,101)	-
Staff Costs	(0)	-
Depreciation and Writeoffs	(0)	-
Other charges	(10,260)	-
Tax on surplus	(0)	-
Surplus or (Deficit) for Period	639	-

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Balance sheet

As at 31 October 2019

	<i>2019</i> <i>£</i>	<i>13 months to</i> <i>31 Oct 2018</i> <i>£</i>
FixedAssets:	3,000	1,500
Current assets:	1,000	500
Prepayments and accrued income:	0	
Creditors: amounts falling due within one year:	(0)	
Net current assets (liabilities):	<u>1,000</u>	<u>500</u>
Total assets less current liabilities:	4,000	2,000
Creditors: amounts falling due after more than one year:	(0)	
Provision for liabilities:	(0)	
Accruals and deferred income:	(0)	
Total net assets (liabilities):	<u>4,000</u>	<u>2,000</u>
Reserves:	<u>4,000</u>	<u>2,000</u>

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Balance sheet continued

For the year ending 31 October 2019 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 11 November 2020

And Signed On Behalf Of The Board By:

Name: laura nyahuye

Status: Director

The notes form part of these financial statements

MAOKWO LIMITED

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Footnotes to the Financial Statements

for the Period Ended 31 October 2019

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 October 2019

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.