

**MAFU LIMITED COMPANY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

MAFU LIMITED COMPANY LTD
UNAUDITED ACCOUNTS
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MAFU LIMITED COMPANY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	MEVIS NUNURAI
Company Number	12166276 (England and Wales)
Registered Office	29 CASPIAN RD MANCHESTER LANCASHIRE M9 7JB UNITED KINGDOM
Accountants	Rawson Irekponor MSc, MBA, MAAT, ACCA, FCCA RNR Accountants Ltd Unit I Baird House Liverpool Innovation Park Liverpool L7 9NJ

MAFU LIMITED COMPANY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		49	165
Creditors: amounts falling due within one year	<u>4</u>	(6,100)	(5,950)
Net current liabilities		<u>(6,051)</u>	<u>(5,785)</u>
Net liabilities		(6,051)	(5,785)
Capital and reserves			
Called up share capital	<u>5</u>	1	1
Profit and loss account		(6,052)	(5,786)
Shareholders' funds		<u>(6,051)</u>	<u>(5,785)</u>

For the year ending 31 August 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 19 May 2023 and were signed on its behalf by

MEVIS NUNURAI
Director

Company Registration No. 12166276

MAFU LIMITED COMPANY LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

MAFU LIMITED COMPANY LTD is a private company, limited by shares, registered in England and Wales, registration number 12166276. The registered office is 29 CASPIAN RD, MANCHESTER, LANCASHIRE, M9 7JB, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Loans from directors	5,600	5,600
Accruals	500	350
	<hr/> 6,100	<hr/> 5,950
	<hr/> <hr/>	<hr/> <hr/>

5 Share capital

	2022	2021
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

