

Company registration number 12765508 (England and Wales)

MALLEYA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023
PAGES FOR FILING WITH REGISTRAR



Sobell Rhodes LLP
The Kinetic Centre
Theobald Street
Elstree
Borehamwood
WD6 4PJ

MALLEYA LTD

BALANCE SHEET

AS AT 31 JULY 2023

	2023		2022	
	£	£	£	£
Current assets	9,938		7,228	
Creditors: amounts falling due within one year	(9,858)		(6,803)	
Net current assets		80		425
Net assets		80		425
Capital and reserves		80		425

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023	2022
	Number	Number
Employees	2	2

2 Transaction with directors

	At 1 August 2022	Advanced to directors	Repaid At 31 July 2023	
	£	£	£	£
2023	6,000	8,576	6,000	8,576

Malleya Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 8 Kingley Park, Station Road, Kings Langley, Hertfordshire, United Kingdom, WD4 8GW.

For the year ended 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MALLEYA LTD

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2023

The financial statements were approved by the board of directors and authorised for issue on 30 January 2024 and are signed on its behalf by:

Mr T E Hopkins
Director

Company Registration Number 12765508

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.