

**MAHAEE LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

**MAHAEE LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

---

<b>CONTENTS</b>	<b>PAGE</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

**MAHAEE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

---

<b>Director</b>	Farooq Azam FARHAN
<b>Company Number</b>	12993730 (England and Wales)
<b>Registered Office</b>	1 BRAMLEY CLOSE LONDON N14 4HJ ENGLAND
<b>Accountants</b>	MMR & Co Chartered Certified Accountants 57 Cheetham Hill Road Manchester Greater Manchester M4 4FS

**MAHAEE LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	709	945
Current assets	3,712	4,114
Creditors: amounts falling due within one year	(31,335)	(29,550)
<b>Net current liabilities</b>	<b>(27,623)</b>	<b>(25,436)</b>
<b>Total assets less current liabilities</b>	<b>(26,914)</b>	<b>(24,491)</b>
<b>Net liabilities</b>	<b>(26,914)</b>	<b>(24,491)</b>
<b>Capital and reserves</b>	<b>(26,914)</b>	<b>(24,491)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

MAHAEE LTD is a private company, limited by shares, registered in England and Wales, registration number 12993730. The registered office is 1 BRAMLEY CLOSE, LONDON, N14 4HJ, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

For the year ending 30 November 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 August 2023

Farooq Azam FARHAN  
Director

Company Registration No. 12993730

