Company Registration No. 12993730 (England and Wales)

MAHAEE LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 3 NOVEMBER 2020 TO 30 NOVEMBER 2021

MAHAEE LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 3 NOVEMBER 2020 TO 30 NOVEMBER 2021

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

MAHAEE LTD COMPANY INFORMATION FOR THE PERIOD FROM 3 NOVEMBER 2020 TO 30 NOVEMBER 2021

Director Farooq Azam FARHAN

Company Number 12993730 (England and Wales)

Registered Office 1 BRAMLEY CLOSE

LONDON N144HJ ENGLAND

Accountants MMR & Co Chartered Certified Accountants

57

Cheetham Hill Road Manchester Greater Manchester

M4 4FS

MAHAEE LTD STATEMENT OF FINANCIAL POSITION AS AT 30 NOVEMBER 2021

		2021 £
Fixed assets		945
Current assets	4,114	
Creditors: amounts falling due within one year	(29,550)	
Net current liabilities		(25,436)
Total assets less current liabilities		(24,491)
Net liabilities		(24,491)
Capital and reserves		(24,491)

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 I BRAMLEY CLOSE, LONDON, N14 4HJ, ENGLAND.

2 Average number of employees

During the period the average number of employees was 0.

For the period ending 30 November 2021 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 8 March 2022

Farooq Azam FARHAN Director

Company Registration No. 12993730

