

MAK 032 LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 6 APRIL 2022 TO 30 APRIL 2023

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UNAUDITED ACCOUNTS
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MAK 032 LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 6 APRIL 2022 TO 30 APRIL 2023

Director	Kostadin Milkov Kalaydzhiev
Company Number	14029890 (England and Wales)
Registered Office	26 MARLOW DRIVE CHEAM SUTTON SM3 9AZ ENGLAND
Accountants	Martin's bookkeeping and accountancy 4 Embleton Walk Hampton TW12 3YU

MAK 032 LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £
Current assets		
Cash at bank and in hand		10
Net current assets		<u>10</u>
Net assets		<u>10</u>
Capital and reserves		
Called up share capital	<u>4</u>	<u>10</u>
Shareholders' funds		<u>10</u>

For the period ending 30 April 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 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 2 January 2024 and were signed on its behalf by

Kostadin Milkov Kalaydzhiev
Director

Company Registration No. 14029890

MAK 032 LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 6 APRIL 2022 TO 30 APRIL 2023

1 Statutory information

MAK 032 LIMITED is a private company, limited by shares, registered in England and Wales, registration number 14029890. The registered office is 26 MARLOW DRIVE, CHEAM, SUTTON, SM3 9AZ, ENGLAND.

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 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 Share capital

2023

£

Allotted, called up and fully paid:

10 Ordinary shares of £1 each

10

5 Average number of employees

During the period the average number of employees was 0.

