

**MAKE MY REVIEWS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023**

Make My Reviews Ltd
Unaudited Financial Statements
For The Year Ended 30 June 2023

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Make My Reviews Ltd
Balance Sheet
As At 30 June 2023

Registered number: 12707207

		2023		2022	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		1,847		5,887	
		<u>1,847</u>		<u>5,887</u>	
NET CURRENT ASSETS (LIABILITIES)			1,847		5,887
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,847</u>		<u>5,887</u>
Creditors: Amounts Falling Due After More Than One Year	4		(1,860)		(5,900)
NET LIABILITIES			<u>(13)</u>		<u>(13)</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and Loss Account			<u>(113)</u>		<u>(113)</u>
SHAREHOLDERS' FUNDS			<u>(13)</u>		<u>(13)</u>

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Anand Sharma

Director

14/09/2023

The notes on page 2 form part of these financial statements.

Make My Reviews Ltd
Notes to the Financial Statements
For The Year Ended 30 June 2023

1. General Information

Make My Reviews Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12707207 . The registered office is 8 Hayes Business Studios, Coldharbour Lane, Hayes, Middx, UB3 3BB.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

4. Creditors: Amounts Falling Due After More Than One Year

	2023	2022
	£	£
Other creditors	460	4,500
Directors loan account	1,400	1,400
	<u>1,860</u>	<u>5,900</u>

5. Share Capital

	2023	2022
	£	£
Allotted, Called up and fully paid	<u>100</u>	<u>100</u>

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.