

MAJAVA LIMITED

COMPANY NO: 05042431

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2019



MAJAVA LIMITED

GENERAL INFORMATION

DIRECTOR

D.K. Wright, Esq

SECRETARY

Mrs S.C.J. Frissen

REGISTERED OFFICE

**The Stables, 8 Chapel Walk
Burgess Street
Leominster
Herefordshire
HR6 8DE**

COMPANY NUMBER

05042431

DATE OF INCORPORATION

12 February 2004

MAJAVA LIMITED

STATEMENT OF ACCOUNTING POLICIES YEAR ENDED 30 JUNE 2019

STATUTORY INFORMATION

Majava Limited is a private company, limited by shares, registered in England and Wales, registration number 05042431. The registered office is The Stables, 8 Chapel Walk, Burgess Street, Leominster, Herefordshire, HR6 8DE.

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.

BASIS OF PREPARATION AND CURRENCY

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets. The accounts are presented in £ sterling.

MAJAVA LIMITED

STATEMENT OF FINANCIAL POSITION
30 JUNE 2019

	2019	2018
	£	£
FIXED ASSETS	-	71
CURRENT ASSETS		
Debtors (Note 1)	189,355	189,355
Stock	1,200	1,200
	<u>190,555</u>	<u>190,555</u>
CREDITORS: Amounts falling due within one year (Note 2)	(63,328)	(63,112)
	<u>£127,227</u>	<u>£127,443</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>£127,227</u>	<u>£127,514</u>
CREDITORS: Amounts falling due after more than one year (Note 3)	(£130,000)	(£130,000)
	<u>(£2,773)</u>	<u>(£2,486)</u>
CAPITAL AND RESERVES		
Called Up Share Capital	1	1
Profit and Loss Account	(2,774)	(2,487)
	<u>(£2,773)</u>	<u>(£2,486)</u>

For the year ending 30 June 2019 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 the accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with section 444(2A).

These accounts have been prepared 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 income statement has not been delivered to the Registrar of Companies.

Approved by the Board of Directors on

and signed on it's behalf.


D.K. Wright, Esq - Director

16/03/2020

The Accounting Policies and Notes on pages 3 and 6 form an integral part of these Financial Statements.

MAJAVA LIMITED

**NOTES TO THE ACCOUNTS
30 JUNE 2019**

	2019	2018
	£	£
1. DEBTORS - Due Within One Year		
Trade Debtors	91,011	91,011
Krysium Advisors Ltd	98,344	98,344
	<u>£189,355</u>	<u>£189,355</u>
	2019	2018
	£	£
2. CREDITORS - Amounts Falling Due Within One Year		
Trade Creditors	-	701
Accruals	216	300
Director's Current Account	63,112	62,111
	<u>£63,328</u>	<u>£63,112</u>
	2019	2018
	£	£
3. CREDITORS - Amounts Falling Due Within One Year		
Intercompany Account	130,000	130,000
	<u>£130,000</u>	<u>£130,000</u>