

MAJAVA LIMITED

COMPANY NO: 05042431

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2021



ARMSTRONG ROGERS & CO
Accountants
LEOMINSTER

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 2021

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 2021

	2021	2020
	£	£
FIXED ASSETS		
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)	<u>(63,792)</u>	<u>(63,557)</u>
	£126,763	£126,998
TOTAL ASSETS LESS CURRENT LIABILITIES	£126,763	£126,998
CREDITORS: Amounts falling due after more than one year (Note 3)	<u>(£130,000)</u>	<u>(£130,000)</u>
	<u>(£3,237)</u>	<u>(£3,002)</u>
CAPITAL AND RESERVES		
Called Up Share Capital	1	1
Profit and Loss Account	<u>(3,238)</u>	<u>(3,003)</u>
	<u>(£3,237)</u>	<u>(£3,002)</u>

For the year ending 30 June 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 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 *07 FEBRUARY 2022* and signed on it's behalf.


D.K. Wright, Esq Director

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 2021**

	2021	2020
	£	£
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>
	2021	2020
	£	£
2. CREDITORS - Amounts Falling Due Within One Year		
Trade Creditors	-	-
Accruals	222	216
Director's Current Account	63,570	63,341
	<u>£63,792</u>	<u>£63,557</u>
	2021	2020
	£	£
3. CREDITORS - Amounts Falling Due Within One Year		
Intercompany Account	130,000	130,000
	<u>£130,000</u>	<u>£130,000</u>