MALINKA LIMITED

Company Registration Number:
05526760 (England and Wales)

Unaudited abridged accounts for the year ended 30 September 2021

Period of accounts

Start date: 01 October 2020

End date: 30 September 2021

MALINKA LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2021

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MALINKA LIMITED

Balance sheet

As at 30 September 2021

	Notes	*2021*	*2020*
		£	**£**
Fixed assets			
Tangible assets:	3	**9,779**	12,223
Total fixed assets:		**9,779**	12,223
Current assets			
Stocks:		**72,000**	50,000
Debtors:		**254,847**	381,794
Cash at bank and in hand:		**147,968**	103,932
Total current assets:		**474,815**	535,726
Creditors: amounts falling due within one year:		**(315,487)**	(422,430)
Net current assets (liabilities):		**159,328**	113,296
Total assets less current liabilities:		**169,107**	125,519
Creditors: amounts falling due after more than one year:		**(45,000)**	
Total net assets (liabilities):		**124,107**	125,519
Capital and reserves			
Called up share capital:		**2**	2
Revaluation reserve:	4	**125,517**	33,475
Profit and loss account:		**(1,412)**	92,042
Shareholders funds:		**124,107**	125,519

The notes form part of these financial statements

MALINKA LIMITED

Balance sheet statements

For the year ending 30 September 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period 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.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 30 September 2022
and signed on behalf of the board by:

Name: Mike Shaw
Status: Director

The notes form part of these financial statements

MALINKA LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

2. Employees

	2021	*2020*
Average number of employees during the period	6	6

MALINKA LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

3. Tangible Assets

	Total
Cost	£
At 01 October 2020	12,223
At 30 September 2021	**12,223**
Depreciation	
At 01 October 2020	0
Charge for year	2,444
At 30 September 2021	**2,444**
Net book value	
At 30 September 2021	**9,779**
At 30 September 2020	**12,223**

MALINKA LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2021

4. Revaluation reserve

	2021
	£
Balance at 01 October 2020	33,475
Surplus or deficit after revaluation	92,042
Balance at 30 September 2021	**125,517**