

**M.A.F.R LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2020**

M.A.F.R LTD
Balance Sheet
As at 30 April 2020

Registered number: 08470389

	2020	2019
	£	£
Current assets	26,494	37,711
Creditors: Amounts Falling Due Within One Year	(16,583)	(18,058)
NET CURRENT ASSETS	9,911	19,653
TOTAL ASSETS LESS CURRENT LIABILITIES	9,911	19,653
NET ASSETS	9,911	19,653
CAPITAL AND RESERVES	9,911	19,653

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2020	2019
Office and administration	1	1
	1	1

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 May 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 30 April 2020
	£	£	£	£	£
Mr Ahmer Abbasi	-	3,000	-	-	3,000

The above loan is unsecured, interest free and repayable on demand.

3. General Information

M.A.F.R LTD is a private company, limited by shares, incorporated in England & Wales, registered number 08470389 . The registered office is 90 Headley Drive, Ilford, Essex, IG2 6QL.

M.A.F.R LTD
Balance Sheet (continued)
As at 30 April 2020

For the year ending 30 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Ahmer Abbasi

Director

29/01/2021

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.