

MOLAK LIMITED

**Company Registration Number:
08626240 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 August 2014

End date: 31 July 2015

MOLAK LIMITED

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for the Period Ended 31 July 2015

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MOLAK LIMITED

Company Information

for the Period Ended 31 July 2015

Director:	Mojisola Omolade Akintola
Registered office:	11 Foxcombe New Addington Croydon CR0 9EX
Company Registration Number:	08626240 (England and Wales)

MOLAK LIMITED

Directors' Report Period Ended 31 July 2015

The directors present their report with the financial statements of the company for the period ended 31 July 2015

Principal activities

The principal activity of the company in the period under review was nursing and allied healthcare services and manpower supply

Directors

The directors shown below have held office during the whole of the period from

01 August 2014 to 31 July 2015

Mojisola Omolade Akintola

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 12 April 2016

And Signed On Behalf Of The Board By:

Name: Mojisola Omolade Akintola

Status: Director

MOLAK LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 July 2015

	<i>2015</i> £	<i>2014</i> £
Turnover:	2,452	22,976
Other Income:	2	0
Cost of raw materials and consumables:		(4,873)
Depreciation and other amounts written off assets:	(684)	(684)
Other Charges:	(2,595)	(15,090)
Profit or (loss):	(825)	2,329

MOLAK LIMITED

Micro-Entity Balance sheet

As at 31 July 2015

	<i>2015</i> £	<i>2014</i> £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	5,471	6,155
Total fixed assets:	<u>5,471</u>	<u>6,155</u>
Current assets		
Debtors:	780	0
Cash at bank and in hand:	161	382
Total current assets:	<u>941</u>	<u>382</u>
Creditors: amounts falling due within one year:	(4,142)	(3,126)
Net current assets (liabilities):	(3,201)	(2,744)
Total assets less current liabilities:	2,270	3,411
Creditors: amounts falling due after more than one year:	0	(3,000)
Total net assets (liabilities):	<u>2,270</u>	<u>411</u>
Capital and reserves		
Called up share capital:	1	1
Profit and loss account:	2,269	410
Total shareholders funds:	<u>2,270</u>	<u>411</u>

MOLAK LIMITED

Balance sheet continued

As at 31 July 2015

For the year ending 31 July 2015 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.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mojisola Omolade Akintola

Status: Director

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.