

MOLAK LIMITED

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

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

MOLAK LIMITED

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for the Period Ended 31 July 2019

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MOLAK LIMITED

Company Information

for the Period Ended 31 July 2019

Director: Mojisola 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 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Principal Activities

The primary activities of the company continued to be the supply of health related services.

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019

Mojisola Akintola

This report was approved by the board of directors on 18 November 2019

And Signed On Behalf Of The Board By:

Name: Mojisola Akintola

Status: Director

MOLAK LIMITED

Profit and Loss Account

for the Period Ended 31 July 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	15,418	16,320
Other Income	509	16
Cost of Materials	(0)	(0)
Depreciation and Writeoffs	(999)	(999)
Other charges	(13,081)	(14,729)
Tax on Profit	(369)	(122)
Profit or (Loss) for Period	1,478	486

MOLAK LIMITED

Balance sheet

As at 31 July 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	0	0
FixedAssets:	4,625	5,624
Current assets:	5,978	4,291
Creditors: amounts falling due within one year:	(350)	(350)
Net current assets (liabilities):	5,628	3,941
Total assets less current liabilities:	10,253	9,565
Creditors: amounts falling due after more than one year:	(0)	(0)
Total net assets (liabilities):	10,253	9,565
Capital and reserves:	10,253	9,565

MOLAK LIMITED

Balance sheet continued

For the year ending 31 July 2019 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 November 2019

And Signed On Behalf Of The Board By:

Name: Mojisola Akintola

Status: Director

The notes form part of these financial statements

MOLAK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 0

MOLAK LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.