

MAKOS-1 LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

MAKOS-1 LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

CONTENTS	PAGE
<u>Statement of financial position</u>	<u>3</u>

MAKOS-1 LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021	2020
	£	£
Fixed assets	2,213	4,579
Current assets	6,718	8,176
Prepayments and accrued income	32,066	32,066
Creditors: amounts falling due within one year	(14,413)	(17,257)
Net current assets	24,371	22,985
Total assets less current liabilities	26,584	27,564
Creditors: amounts falling due after more than one year	(14,439)	(15,000)
Net assets	12,145	12,564
Capital and reserves	12,145	12,564

NOTES TO THE ACCOUNTS

1 Statutory information

MAKOS-1 LTD is a private company, limited by shares, registered in England and Wales, registration number 09153714. The registered office is 17 HIGH STREET, CLACTON-ON-SEA, ESSEX, CO15 1NU, ENGLAND.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 July 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 her 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 27 April 2022

IZABELA KRUSZEWSKA
 Director

Company Registration No. 09153714

