

Registered Number 10092976

E.MAKALO ELECTRICAL LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>
		£
Fixed Assets		2,460
Current assets		
Debtors	1	3,694
Cash at bank and in hand		80
		<u>3,774</u>
Net current assets (liabilities)		<u>3,774</u>
Total assets less current liabilities		<u>6,234</u>
Total net assets (liabilities)		<u>6,234</u>
Capital and reserves		
Profit and loss account		6,234
Shareholders' funds		<u>6,234</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 August 2017

And signed on their behalf by:

EBOU MAKALO SINGHATH, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Debtors

CORPORATION TAX FOR THE YEAR £3184 LESS TAX DEDUCTED AT SOURCE £6878
THE AMOUNT SHOULD BE REFUNDED TO THE DIRECTOR WILL BE ££3694

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.