

**MAHINDA ENTERPRISES UK LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2020**

**Mahinda Enterprises UK Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 July 2020**

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**Mahinda Enterprises UK Ltd**  
**Balance Sheet**  
**As at 31 July 2020**

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Registered number: 11457862

	Notes	31 July 2020		31 July 2019	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		100		100	
		<hr/>		<hr/>	
		100		100	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			100		100
			<hr/>		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100		100
			<hr/>		<hr/>
<b>NET ASSETS</b>			100		100
			<hr/>		<hr/>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
<b>SHAREHOLDERS' FUNDS</b>			100		100
			<hr/>		<hr/>

For the year ending 31 July 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Supun Piero Perera**

Director

**04/05/2021**

The notes on page 2 form part of these financial statements.

**Mahinda Enterprises UK Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 July 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**3. Share Capital**

	<b>31 July 2020</b>	<b>31 July 2019</b>
Allotted, Called up and fully paid	100	100

**4. General Information**

Mahinda Enterprises UK Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11457862 . The registered office is Regus, Cumberland House, 15-17 Cumberland Place, Southampton, Hampshire, SO15 2BG.

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.