

# **T MAKA LTD**

**Company Registration Number:  
11518123 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 August 2020**

## **Period of accounts**

**Start date: 01 September 2019**

**End date: 31 August 2020**

# **T MAKA LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 August 2020**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **T MAKALTD**

## **Company Information**

**for the Period Ended 31 August 2020**

**Director:**

Tomasz Maka

**Registered office:**

Suite 2, Mercer House, 780a  
Hagley Road West  
Oldbury  
England  
B68 0PJ

**Company Registration Number:**

11518123 (England and Wales)

# **T MAKALTD**

## **Directors' Report Period Ended 31 August 2020**

The directors present their report with the financial statements of the company for the period ended 31 August 2020

### **Principal Activities**

Maintenance and logistic at land transportation.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 September 2019 to 31 August 2020**  
Tomasz Maka

**This report was approved by the board of directors on 30 November 2020**  
**And Signed On Behalf Of The Board By:**

Name: Tomasz Maka  
Status: Director

# T MAKA LTD

## Balance sheet

As at 31 August 2020

	<i>2020</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Aug 2019</i>
		<i>£</i>
Called up share capital not paid:	1	1
Current assets:	901	
Creditors: amounts falling due within one year:	( 172 )	( 1 )
<b>Net current assets (liabilities):</b>	<b>729</b>	<b>( 1 )</b>
Total assets less current liabilities:	730	0
<b>Total net assets (liabilities):</b>	<b>730</b>	<b>0</b>
<b>Capital and reserves:</b>	<b>730</b>	<b>0</b>

# **T MAKA LTD**

## **Balance sheet continued**

For the year ending 31 August 2020 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 30 November 2020**

**And Signed On Behalf Of The Board By:**

Name: Tomasz Maka

Status: Director

The notes form part of these financial statements

# **T MAKA LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **1. Employee Information**

Average number of employees: 2

# **T MAKA LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 August 2020**

### **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.