

REGISTERED NUMBER: 02449200 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
FOR
MALO LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 30 APRIL 2018**

	Page
Company Information	1
Balance Sheet	2

MALO LIMITED (BY SHARES)

COMPANY INFORMATION
for the Year Ended 30 APRIL 2018

DIRECTOR: Mr L A Newman

REGISTERED OFFICE: Prospero House
46-48 Rothesay Road
Luton
Bedfordshire
LU1 1QZ

BUSINESS ADDRESS: P O Box 75
Watlington
Oxfordshire
OX49 5WH

REGISTERED NUMBER: 02449200 (England and Wales)

ACCOUNTANTS: Foxley Kingham
Chartered Accountants
Prospero House
46-48 Rothesay Road
Luton
Bedfordshire
LU1 1QZ

BALANCE SHEET
30 APRIL 2018

	2018		2017	
	£	£	£	£
FIXED ASSETS		20		29
CURRENT ASSETS	31,699		26,387	
CREDITORS				
Amounts falling due within one year	<u>(17,300)</u>		<u>(18,883)</u>	
NET CURRENT ASSETS		<u>14,399</u>		<u>7,504</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,419</u>		<u>7,533</u>
CAPITAL AND RESERVES		<u>14,419</u>		<u>7,533</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2017 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 January 2019 and were signed by:

Mr L A Newman - Director

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.