

**MAJAKEL LIMITED
FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018**

REGISTERED NUMBER 8208115



MAJAKEL LIMITED
FILLETED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2018

The directors have pleasure in presenting their report and the filleted financial statements of the company for the year ended 31 August 2018.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was that of information technology consultancy.

THE DIRECTORS AND THEIR INTEREST IN THE SHARES OF THE COMPANY

The directors who served the company during the year together with their beneficial interests in the shares of the company were as follows:

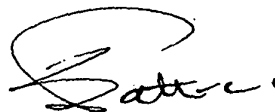
	Ordinary Share of £1 each
	At
	31 August 2018
S J Patterson	1
K J Patterson	1
	==

SMALL COMPANY PROVISIONS

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Registered Office:
10 The Meadows
Marshfield
Cardiff
CF3 2AY

Signed by order of the Director



Approved by the director on 02 JAN 2018
S J Patterson
Director

MAJAKEL LIMITED
BALANCE SHEET
AT 31 AUGUST 2018

	Note	2018 £	2017 £
		-----	-----
CURRENT ASSETS			
Debtors and Prepayments	4	8143	5863
Balance at Bank		3267	16675
		-----	-----
		11410	22538
 CREDITORS: amounts			
falling due within one year	5	450	10862
		-----	-----
NET CURRENT ASSETS/ LIABILITIES		10960	11676
 CREDITORS: amounts	6		
falling due after one year			
		-----	-----
NET CURRENT ASSETS/ TOTAL LIABILITIES		10960	11676
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		10960	11676
		=====	=====
 CAPITAL AND RESERVES			
Called up equity share capital	8	2	2
Profit and Loss Account		10958	11674
		-----	-----
		10958	11676
		=====	=====

For the year ended 31 August 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to smaller companies

**MAJAKEL LIMITED
BALANCE SHEET (cont)
AS AT 31 AUGUST 2018**

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2018 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for :

- (i) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (ii) Preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of 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.

These filleted accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies. Under Section 444 of the Companies Act 2006 the Company has chosen not to deliver a copy of the Company's Profit and Loss Account for the year.

These filleted accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The filleted accounts and financial statements were approved by the Board of Directors on ~~02 Jan 2019~~ and were signed on its behalf by



Steven Patterson
Director

MAJAKEL LIMITED
NOTES TO THE FILLETED FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2018

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below.

a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective January 2005).

b. Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. OPERATING PROFIT

Operating profit is stated after charging:

	2018	2017
	£	£
Directors' emoluments	8335	38067
	=====	=====

3. TAXATION ON ORDINARY ACTIVITIES

	2018	2017
	£	£
Current tax:		
In respect of the year		
UK Corporation tax based on the results for the year at 20%		4370
	-----	-----
Total current tax		4370
Tax on profit on ordinary activities		4370
	=====	=====

MAJAKEL LIMITED
NOTES TO THE FILLETED FINANCIAL STATEMENTS
YEAR ENDED 31 AUGUST 2018

4. DEBTORS

	2018	2017
	£	£
Trade Debtors and prepayments	5863	5863
	=====	=====

5. CREDITORS : amounts falling due within one year

	2018	2017
	£	£
Creditors include the following:		
Trade Creditors		6042
Accruals	450	450
Corporation Tax		4370
	-----	-----
	450	10862
	=====	=====

6.CREDITORS : amounts falling due after one year

-	-
===	===

7. ULTIMATE CONTROLLING PARTY

There is an ultimate controlling party of this company and that is S Patterson

8. SHARE CAPITAL

Authorised share capital:	2018	2017
	£	£
1000 Ordinary Shares at £1 each	1000	1000
Allotted, called up and fully paid		
2 Ordinary Shares at £1 each	2	2