

L MAKUYANA LIMITED

**Company Registration Number:
08668720 (England and Wales)**

Unaudited statutory accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

L MAKUYANA LIMITED

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L MAKUYANA LIMITED**Company Information**

for the Period Ended 31 August 2017

Director:	LUCKSON MAKUYANA
Registered office:	23 Leon Drive Peterborough England PE2 8SG
Company Registration Number:	08668720 (England and Wales)

L MAKUYANA LIMITED**Profit and Loss Account**

for the Period Ended 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Turnover		38,100	58,800
Cost of sales		(6,030)	(7,688)
Gross Profit or (Loss)		32,070	51,112
Distribution Costs		(1,800)	(1,125)
Administrative Expenses		(10,905)	(15,500)
Operating Profit or (Loss)		19,365	34,487
Profit or (Loss) Before Tax		19,365	34,487
Profit or (Loss) for Period		19,365	34,487

L MAKUYANA LIMITED**Balance sheet**

As at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Current assets			
Cash at bank and in hand:		7,700	6,060
Total current assets:		<u>7,700</u>	<u>6,060</u>
Net current assets (liabilities):		<u>7,700</u>	<u>6,060</u>
Total assets less current liabilities:		7,700	6,060
Total net assets (liabilities):		<u>7,700</u>	<u>6,060</u>

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The notes form part of these financial statements

L MAKUYANA LIMITED**Balance sheet continued**

As at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Capital and reserves			
Called up share capital:		7,700	6,060
Shareholders funds:		<u>7,700</u>	<u>6,060</u>

For the year ending 31 August 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.

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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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 13 September 2017
And Signed On Behalf Of The Board By:**

Name: LUCKSON MAKUYANA
Status: Director

The notes form part of these financial statements

L MAKUYANA LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102