

L MAKUYANA LIMITED

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

Unaudited statutory accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

L MAKUYANA LIMITED

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for the Period Ended 31 August 2021

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L MAKUYANA LIMITED

Company Information

for the Period Ended 31 August 2021

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

L MAKUYANA LIMITED

Directors' Report Period Ended 31 August 2021

The directors present their report with the financial statements of the company for the period ended 31 August 2021

Directors

The director(s) shown below were appointed to the company during the period

LUCKSON MAKUYANA
01 September 2020

Secretary

LUCKSON MAKUYANA

This report was approved by the board of directors on 4 November 2021

And Signed On Behalf Of The Board By:

Name: LUCKSON MAKUYANA

Status: Director

L MAKUYANA LIMITED

Profit and Loss Account

for the Period Ended 31 August 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Turnover		58,200	57,758
Cost of sales		(12,000)	(14,150)
Gross Profit or (Loss)		46,200	43,608
Distribution Costs		(1,575)	(1,260)
Administrative Expenses		(6,456)	(4,584)
Operating Profit or (Loss)		38,169	37,764
Profit or (Loss) Before Tax		38,169	37,764
Profit or (Loss) for Period		38,169	37,764

The notes form part of these financial statements

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L MAKUYANA LIMITED

Balance sheet

As at 31 August 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		20,781	33,572
Total current assets:	Page 5	20,781	33,572
Net current assets (liabilities):		20,781	33,572
Total assets less current liabilities:		20,781	33,572

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Total net assets (liabilities):

20,781	33,572
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The notes form part of these financial statements

L MAKUYANA LIMITED

Balance sheet continued

As at 31 August 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		<i>£</i>	<i>£</i>
Capital and reserves			
Called up share capital:		20,781	33,572
Shareholders funds:		20,781	33,572

For the year ending 31 August 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors ~~Apache~~ 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 4 November 2021

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 2021

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

L MAKUYANA LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	1	1

L MAKUYANA LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2021

3. Off balance sheet disclosure

No

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