
MALJEN LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 MARCH 2022

MALJEN LIMITED
REGISTERED NUMBER: 05605761

BALANCE SHEET
AS AT 31 MARCH 2022

	2022	2021
	£	£
Fixed assets	333	-
Current assets	101,683	99,729
Creditors: amounts falling due within one year	(101,721)	(94,927)
Net current (liabilities)/assets	(38)	4,802
Total assets less current liabilities	295	4,802
Net assets	295	4,802
Capital and reserves	295	4,802

Notes

General information

Maljen Limited is a private company, limited by shares, registered in England and Wales. The address of the Company's registered office is Brambles, 29 Chalkshire Road, Butlers Cross, Nr Aylesbury, Bucks, HP17 0TS.
The financial statements are presented in sterling which is the functional currency of the Company and rounded to the nearest £.

Average number of employees

The average monthly number of employees, including directors, during the year was 2 (2021 - 2).

Directors' confirmations

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

MALJEN LIMITED Financial Accounts 2022-03-31

records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

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

MALJEN LIMITED
REGISTERED NUMBER: 05605761

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2022

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

.....
M J Crouch
Director

Date: 15 August 2022

The notes on page 3 form part of these financial statements.

MALJEN LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

1. Accounting policies

1.1 Going concern

The financial statements have been prepared on a going concern basis as the directors believe that the future day to day working capital requirements will be met by the continuing financial support of the controlling shareholder.

2. Related party transactions

At the year end the Company was owed £91,677 (2021 - £93,677) by Pemstone Properties Limited, a company of which M J Crouch is a director.

At the year end the Company was owed £5,000 (2021 - £5,000) by Hillard Services Ltd, a company of which M J Crouch is a shareholder.

At the year end the directors, M J Crouch and J A Crouch were owed £76,758 (2021 - £68,758) by the Company.

During the year the Company received project management services totalling £Nil (2021 - £Nil) from TMP Associates Limited, a company 50% owned by M J Crouch. At the year end the Company owed TMP Associates Limited £23,200 (2021 - £23,200).

