Registered Number 08024039

MASHA OF INDIA LIMITED

Micro-entity Accounts

30 June 2017

MASHA OF INDIA LIMITED **Registered Number 08024039**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed Assets		1,205	1,452
Current assets			
Stocks		1,450	1,285
Debtors		794	846
Cash at bank and in hand		1,594	779
		3,838	2,910
Creditors: amounts falling due within one year		(13,004)	(6,952)
Net current assets (liabilities)		(9,166)	(4,042)
Total assets less current liabilities		(7,961)	(2,590)
Total net assets (liabilities)		(7,961)	(2,590)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(7,963)	(2,592)
Shareholders' funds		(7,961)	(2,590)

- For the year ending 30 June 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2018

And signed on their behalf by:
Anwar Pasha, 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.