REGISTERED NUMBER: 08680521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

Mazeon (UK) LTD

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 30 September 2016

DIRECTORS:	Dr Jude-Malachy, Chike Ezeonwuka Mrs Ugochi Amarachukwu Ezeonwuka
REGISTERED OFFICE:	11 Hornford Way Romford Essex RM7 0PR
REGISTERED NUMBER:	08680521 (England and Wales)
ACCOUNTANTS:	Krypton Consulting Ltd Chartered Certified Accountants & Business Advisers Navigation House, Unit 6 Town Quay Wharf Abbey Road Barking Essex IG11 7BZ

Abbreviated Balance Sheet
30 September 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	24,800	-
CURRENT ASSETS			
Cash at bank		1,296	275
CREDITORS			
Amounts falling due within one year		(24,013)	(4,258)
NET CURRENT LIABILITIES		(22,717)	(3,983)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,083	(3,983)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Directors Loan		2,770	-
Profit and loss account		(787)	(4,083)
SHAREHOLDERS' FUNDS		2,083	(3,983)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

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

The financial statements were approved by the Board of Directors on 13 January 2017 and were signed on its behalf by:

Dr Jude-Malachy, Chike Ezeonwuka - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	31,000
At 30 September 2016	31,000
DEPRECIATION	
Charge for year	6,200
At 30 September 2016	6,200
NET BOOK VALUE	
At 30 September 2016	24,800

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Odinary Share	£1	100	100

The Total Share Capital is 100 Ordinary Shares, and the Prescribe Right of Each Share are given below

Each Share is entitled to one Vote in any circumstances
Each share has equal rights to dividends
Each Share is entitled to participate in a distribution arising from a winding up of the company

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.