REGISTERED NUMBER: 08680521

Report of the Directors and

Unaudited Financial Statements for the Year Ended 30 September 2017

for

Mazeon (UK) LTD

Contents of the Financial Statements
for the Year Ended 30 September 2017

	Page
Company Information	1
Report of the Directors	2
Balance Sheet	3
Notes to the Financial Statements	4

Company Information
for the Year Ended 30 September 2017

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

Report of the Directors
for the Year Ended 30 September 2017

The directors present their report with the financial statements of the company for the year ended 30 September 2017.

PRINCIPAL ACTIVITY
The principal activity of the company in the year under review was that of general medical practice activities and also specialist medical practice

DIRECTORS
The directors set out in the table below have held office during the whole of the period from 1 October 2016 to the date of this report.

The beneficial interests of the directors holding office at 30 September 2017 in the shares of the company, according to the register of directors' interests, were as follows:

	30.9.17	1.10.16
Odinary Share shares of £1 each		
Dr Jude-Malachy, Chike Ezeonwuka	100	100
Mrs Ugochi Amarachukwu Ezeonwuka	-	-

These directors did not hold any non-beneficial interests in the shares of the company.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Dr Jude-Malachy, Chike Ezeonwuka - Director

24 January 2018

Balance Sheet
30 September 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		19,079		24,800
CURRENT ASSETS					
Cash at bank		92		1,296	
CREDITORS					
Amounts falling due within one year	5	33,507		24,013	
NET CURRENT LIABILITIES			(33,415)		(22,717)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,336)		2,083
CAPITAL AND RESERVES					
Called up share capital			100		100
Directors Loan	6		2,770		2,770
Retained earnings	6		(17,206)		(787)
SHAREHOLDERS' FUNDS			(14,336)		2,083

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2017 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 financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 24 January 2018 and were signed on its behalf by:

Dr Jude-Malachy, Chike Ezeonwuka - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Mazeon (UK) LTD is a private company, limited by shares , registered in Not specified/Other. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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 profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1 .

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 October 2016	31,000
Additions	599
At 30 September 2017	31,599
DEPRECIATION	
At 1 October 2016	6,200
Charge for year	6,320
At 30 September 2017	12,520
NET BOOK VALUE	
At 30 September 2017	19,079
At 30 September 2016	24,800

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017 £	2016 £
Trade creditors	7,899	3,400
Corporation Tax Payable	2,613	2,613
Directors' current accounts	4,995	-
Directors Loan	18,000	18,000
	33,507	24,013

6. RESERVES

	Retained earnings £	Directors Loan £	Totals £
At 1 October 2016	(787)	2,770	1,983
Deficit for the year	(16,419)		(16,419)
At 30 September 2017	(17,206)	2,770	(14,436)

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.