Registered number: 11027708

MAKEMESMILE7 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2017 TO 31 OCTOBER 2018

Makemesmile7 Limited
Balance Sheet
As at 31 October 2018

Registered number: 11027708

	Period to 31 October 2018
	£
Fixed assets	1,225
Current assets	11,059
Creditors: Amounts Falling Due Within One Year	(9,238)
NET CURRENT ASSETS	1,821
TOTAL ASSETS LESS CURRENT LIABILITIES	3,046
NET ASSETS	3,046
CAPITAL AND RESERVES	3,046

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	Period to 31 October 2018
Office and administration	1
	1

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 December 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 31 October 2018
	£	£	£	£	£
Ms Alaina Kalyan	-	794	(794)	-	-

Loan made to Director with interest payable at the prescribed HMRC beneficial loan rates.

3. **General Information**

Makemesmile7 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11027708. The registered office is Unit 1 Rowan Court, 56 High Street Wimbledon, London, SW19 5EE.

For the period ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Alaina Kalyan

28/06/2019

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.