

MASSAWE ADVENTURES LTD

**Company Registration Number:
14088564 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2024

Period of accounts

Start date: 01 June 2023

End date: 31 May 2024

MASSAWE ADVENTURES LTD

Contents of the Financial Statements

for the Period Ended 31 May 2024

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

MASSAWE ADVENTURES LTD

Company Information

for the Period Ended 31 May 2024

Registered office:

5
Derwent Drive
Tewkesbury
England
GL20 8AZ

Company Registration Number:

14088564 (England and Wales)

MASSAWE ADVENTURES LTD

Profit and Loss Account

for the Period Ended 31 May 2024

	<i>2024</i>	<i>13 months to</i>
	<i>£</i>	<i>31 May 2023</i>
		<i>£</i>
Turnover	11,913	0
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(523)	-
Other charges	(13,742)	(5,486)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(2,352)	(5,486)

MASSAWE ADVENTURES LTD

Balance sheet

As at 31 May 2024

	2024 £	13 months to 31 May 2023 £
Called up share capital not paid:	1	1
Fixed Assets:	0	2,040
Current assets:	2,932	1,050
Prepayments and accrued income:	0	0
Net current assets (liabilities):	2,932	1,050
Total assets less current liabilities:	2,933	3,091
Creditors: amounts falling due after more than one year:	(5,284)	(8,576)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(2,351)	(5,485)
Capital and reserves:	(2,351)	(5,485)

MASSAWE ADVENTURES LTD

Balance sheet continued

For the year ending 31 May 2024 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 September 2024

And Signed On Behalf Of The Board By:

Name: Idda A Oakes

Status: Director

The notes form part of these financial statements

MASSAWE ADVENTURES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2024

1. Employee Information

Average number of employees: 1

MASSAWE ADVENTURES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2024

2. Off balance sheet disclosure

No

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.