

**MIKAJO LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

MIKAJO LTD
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Notes	2016 £
Current assets		
Debtors		932
Cash at bank and in hand		3,583
		4,515
Creditors: amounts falling due within one year		(1,837)
Net current assets		2,678
Net assets		2,678
Capital and reserves		
Called up share capital	2	100
Profit and loss account		2,578
Total shareholders' funds		2,678

For the period ending 30 September 2016 the company was entitled to exemption from audit 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 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 18 April 2017

Rafal Rozanski
Director

Company Registration No. SC515621

MIKAJO LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 15 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital

Allotted, called up and fully paid:
100 Ordinary shares of £1 each

2016

£

100
