Company Registration No. SC515621 (Scotland)

MIKAJO LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

MIKAJO LTD
UNAUDITED ACCOUNTS
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MIKAJO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2019

Director	Rafal Rozanski
Company Number	SC515621 (Scotland)
Registered Office	56 South Grampian Circle Aberdeen AB11 8HJ
Accountants	Financial Expert Accountants Ltd Northwich Business Centre Meadow Street Northwich Cheshire CW9 5BF

MIKAJO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	-	1,021
Cash at bank and in hand		992	3,037
		992	4,058
Creditors: amounts falling due within one year	5	(4,659)	(7,998)
Net current liabilities		(3,667)	(3,940)
Net liabilities		(3,667)	(3,940)
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(3,767)	(4,040)
Shareholders' funds		(3,667)	(3,940)

For the year ending 30 September 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 January 2020 and were signed on its behalf by

Rafal Rozanski
Director

Company Registration No. SC515621

MIKAJO LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019

1 Statutory information

Mikajo Ltd is a private company, limited by shares, registered in Scotland, registration number SC515621. The registered office is 56 South Grampian Circle, Aberdeen, AB11 8HJ .

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

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.

4 Debtors

	2019	2018
	£	£
Trade debtors	-	1,013
Other debtors	-	8
	-	1,021

5 Creditors: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	8	-
Taxes and social security	(53)	158
Other creditors	2,006	88
Loans from directors	2,698	7,752
	4,659	7,998

6 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the year the average number of employees was 2 (2018: 2).

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.