

**Registered Number 04496081**

**MAKWAWA MALAWI LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

04496081

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Cash at bank and in hand		13,824	14,595
		<u>13,824</u>	<u>14,595</u>
<b>Creditors: amounts falling due within one year</b>		(228)	-
<b>Net current assets (liabilities)</b>		<u>13,596</u>	<u>14,595</u>
<b>Total assets less current liabilities</b>		<u>13,596</u>	<u>14,595</u>
<b>Total net assets (liabilities)</b>		<u>13,596</u>	<u>14,595</u>
<b>Reserves</b>			
Income and expenditure account		13,596	14,595
<b>Members' funds</b>		<u>13,596</u>	<u>14,595</u>

- For the year ending 31 July 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 April 2016

And signed on their behalf by:

**Robert W Belcher, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008 and with the Statement of Recommended Practice on Charity Accounts issued in March 2005

**Turnover policy**

Donations are included in full in these financial statements when received. the value of services provided by volunteers has not been included. the recovery of income tax deducted from Gift Aid donations is included when received

Resources expended are included in these financial statements as they are incurred. The value of services provided by volunteers has not been included

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.