Mio Jewellery Limited FILLETED ACCOUNTS COVER

Mio Jewellery Limited

Company No. 05681075

Unaudited Accounts

31 March 2019

Mio Jewellery Limited DIRECTORS REPORT REGISTRAR

The Director presents her report and accounts for the year ended 31 March 2019.

Principal activities

The principal activity of the company during the year under review was that of jewellery sales.

Director

The Director who served during the year was as follows:

Lynn Rodgers

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

Lynn Rodgers
Director
19 December 2019

Mio Jewellery Limited BALANCE SHEET REGISTRAR at 31 March 2019

Company No. 05681075	2019	2018
	£	£
Fixed assets	424	1,670
Current assets	138,683	147,508
Prepayments and accrued income	8,409	8,694
Creditors: Amounts falling due within one year	(178,637)	(192,065)
Net current liabilities	(31,545)	(35,863)
Total assets less current liabilities	(31,121)	(34,193)
Accruals and deferred income	(541)	(1,813)
	(31,662)	(36,006)
Capital and reserves	(31,662)	(36,006)

2 Additional information

Its registered number is:
05681075
Its registered office is:
Wilkin House Farm
Uppertown
Ashover
Chesterfield
S45 OJD

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 19 December 2019

And signed on its behalf by:

Lynn Rodgers Director 19 December 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.