

MIA AND ME (UK) LTD

**Company Registration Number:
07062176 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2018

Period of accounts

Start date: 01 November 2017

End date: 31 October 2018

MIA AND ME (UK) LTD

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MIA AND ME (UK) LTD

Company Information

for the Period Ended 31 October 2018

Registered office:

Fcca, Faiers House
Richard Hunt C/O Chateau Musar
Gilray Road
Diss
England
IP22 4WR

Company Registration Number:

07062176 (England and Wales)

MIA AND ME (UK) LTD

Profit and Loss Account

for the Period Ended 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	5,783	-
Other Income	-	4,947
Cost of Materials	(5,286)	-
Other charges	(557)	(527)
Tax on Profit	-	(840)
Profit or (Loss) for Period	(60)	3,580

MIA AND ME (UK) LTD

Balance sheet

As at 31 October 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	38,179	39,038
Creditors: amounts falling due within one year:	(32,737)	(33,577)
Net current assets (liabilities):	5,442	5,461
Total assets less current liabilities:	5,442	5,461
Provision for liabilities:	(40)	
Total net assets (liabilities):	5,402	5,461
Capital and reserves:	5,402	5,461

MIA AND ME (UK) LTD

Balance sheet continued

For the year ending 31 October 2018 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 28 May 2019

And Signed On Behalf Of The Board By:

Name: Nadja Broadbent

Status: Director

The notes form part of these financial statements

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.