Company Registration No. 09003864 (England and Wales)

MILA SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

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UNAUDITED ACCOUNTS
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MILA SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	M WORDIE SOLA
Company Number	09003864 (England and Wales)
Registered Office	320 CITY ROAD LONDON EC1V 2NZ UNITED KINGDOM

MILA SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	24,664	1,278
Current assets			
Debtors	5	6,703	189
Cash at bank and in hand		1,992	4,382
		8,695	4,571
Creditors: amounts falling due within one year	6	(2,896)	(24,968)
Net current assets/(liabilities)		5,799	(20,397)
Total assets less current liabilities		30,463	(19,119)
Creditors: amounts falling due after more than one year	7	(25,815)	(30,000)
Net assets/(liabilities)		4,648	(49,119)
Capital and reserves			
Called up share capital	8	10	10
Profit and loss account		4,638	(49,129)
Shareholders' funds		4,648	(49,119)

For the year ending 31 March 2022 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 1 November 2022 and were signed on its behalf by

M WORDIE SOLA
Director

Company Registration No. 09003864

1 Statutory information

MILA SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09003864. The registered office is 320 CITY ROAD, LONDON, EC1V 2NZ, UNITED KINGDOM.

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.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2021	2,331
Additions	28,570
At 31 March 2022	30,901
Depreciation	
At 1 April 2021	1,053
Charge for the year	5,184
At 31 March 2022	6,237
Net book value	
At 31 March 2022	24,664
At 31 March 2021	1,278

5 Debtors

	2022 £	2021 £
Amounts falling due within one year		
Other debtors	6,703	-
Amounts falling due after more than one year		
Trade debtors	-	189

6 Creditors: amounts falling due within one year	**2022**	**2021**
	£	**£**
Bank loans and overdrafts	153	-
VAT	655	2,613
Taxes and social security	2,088	-
Other creditors	-	22,355
	2,896	24,968

7 Creditors: amounts falling due after more than one year	**2022**	**2021**
	£	**£**
Bank loans	25,815	30,000

8 Share capital	**2022**	**2021**
	£	**£**
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

9 Average number of employees

During the year the average number of employees was 4 (2021: 4).