

**MIRROR MIRROR (DURHAM) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

MIRROR MIRROR (DURHAM) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	2021	2020
	£	£
Fixed assets	2,072	859
Current assets	14,883	11,007
Creditors: amounts falling due within one year	(18,158)	(14,653)
Net current liabilities	(3,275)	(3,646)
Total assets less current liabilities	(1,203)	(2,787)
Creditors: amounts falling due after more than one year	(8,000)	(10,000)
Accruals and deferred income	(179)	-
Net liabilities	(9,382)	(12,787)
Capital and reserves	(9,382)	(12,787)

NOTES TO THE ACCOUNTS

1 Statutory information

Mirror Mirror (Durham) Limited is a private company, limited by shares, registered in England and Wales, registration number 09330080. The registered office is Co-Operative Buildings, Carr House Drive, Newton Hall, Durham, DH1 5LT.

2 Director's advances, credit and guarantees

Included in other debtors is a loan owed by a director of £4,966. This loan is unsecured, interest free and repayable on demand.

3 Average number of employees

During the year the average number of employees was 6 (2020: 4).

For the year ending 30 November 2021 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 her 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 26 August 2022

Mrs L Fort
Director

Company Registration No. 09330080

