

MITU GENERAL SERVICES LTD

**Company Registration Number:
09414495 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2021

Period of accounts

Start date: 01 February 2020

End date: 31 January 2021

MITU GENERAL SERVICES LTD

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MITU GENERAL SERVICES LTD

Company Information

for the Period Ended 31 January 2021

Director:

PAUL MITU

Registered office:

77
Redriff Road
Romford
England
RM7 8HD

Company Registration Number:

09414495 (England and Wales)

MITU GENERAL SERVICES LTD

Balance sheet

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:	5	16,324	5,982
Cash at bank and in hand:		32,470	5,025
Total current assets:		48,794	11,007
Creditors: amounts falling due within one year:	6	(23,793)	(11,006)
Net current assets (liabilities):		25,001	1
Total assets less current liabilities:		25,001	1
Creditors: amounts falling due after more than one year:	7	(25,000)	
Total net assets (liabilities):		1	1

The notes form part of these financial statements

MITU GENERAL SERVICES LTD

Balance sheet continued

As at 31 January 2021

	<i>Notes</i>	<i>2021</i> £	<i>2020</i> £
Capital and reserves			
Called up share capital:		1	1
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 January 2021 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 12 November 2021

And Signed On Behalf Of The Board By:

Name: PAUL MITU

Status: Director

The notes form part of these financial statements

MITU GENERAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNTS REPRESENTS REVENUE RECOGNISED BY THE COMPANY IN RESPECT OF SERVICES SUPPLIED DURING THE PERIOD , EXCLUSIVE OF VAT OR TRADE DISCOUNT

MITU GENERAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2

MITU GENERAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

3. Off balance sheet disclosure

No

MITU GENERAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

4. Dividends

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Dividends paid	20,126	35,435

MITU GENERAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

5. Debtors

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Other debtors	16,324	5,982
Total	<u>16,324</u>	<u>5,982</u>

MITU GENERAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

6.Creditors: amounts falling due within one year note

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Taxation and social security	23,793	11,006
Total	<u>23,793</u>	<u>11,006</u>

MITU GENERAL SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2021

7.Creditors: amounts falling due after more than one year

	<i>2021</i>	<i>2020</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	25,000	
Total	25,000	

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.