

DEAN MIRFIN LTD

Company Registration Number:
10930493 (England and Wales)

Unaudited abridged accounts for the year ended 31 August 2019


Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

Amending

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A94CM5UP
A13 04/05/2020 #133
COMPANIES HOUSE
A08 22/04/2020 #116
COMPANIES HOUSE
A920XUBS
A07 01/04/2020 #282
COMPANIES HOUSE

DEAN MIRFIN LTD

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for the Period Ended 31 August 2019

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DEAN MIRFIN LTD

Company Information

for the Period Ended 31 August 2019

Director:

Dean Mirfin

Registered office:

10
Silver Birches
Grimsargh
Preston
Lancashire
GBR
PR2 5NZ

Company Registration Number:

10930493 (England and Wales)

DEAN MIRFIN LTD

Directors' Report Period Ended 31 August 2019

The directors present their report with the financial statements of the company for the period ended 31 August 2019

Directors

The directors shown below have held office during the whole of the period from 01 September 2018 to 31 August 2019
Dean Mirfin

This report was approved by the board of directors on 27 March 2020
And Signed On Behalf Of The Board By:

Name: Dean Mirfin
Status: Director

DEAN MIRFIN LTD

Profit and Loss Account

for the Period Ended 31 August 2019

	<i>Notes</i>	2019 £	2018 £
Gross Profit or (Loss)		13,932	-
Administrative Expenses		(2,924)	-
Operating Profit or (Loss)		<u>11,008</u>	<u>-</u>
Profit or (Loss) Before Tax		<u>11,008</u>	<u>-</u>
Profit or (Loss) for Period		<u>11,008</u>	<u>-</u>

The notes form part of these financial statements


DEAN MIRFIN LTD

Balance sheet

As at 31 August 2019

	<i>Notes</i>	2019 £	2018 £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Debtors:		535,895	479,780
Cash at bank and in hand:		92	
Total current assets:		535,987	479,780
Net current assets (liabilities):		535,987	479,780
Total assets less current liabilities:		535,987	479,780
Creditors: amounts falling due after more than one year:		(521,955)	(461,048)
Total net assets (liabilities):		14,032	18,732

The notes form part of these financial statements



D. MIRFIN, DIRECTOR

DEAN MIRFIN LTD

Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		13,932	18,632
Shareholders funds:		<u>14,032</u>	<u>18,732</u>

For the year ending 31 August 2019 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

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 27 March 2020

And Signed On Behalf Of The Board By:

Name: Dean Mirfin
Status: Director



The notes form part of these financial statements

DEAN MIRFIN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

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

DEAN MIRFIN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

DEAN MIRFIN LTD

Notes to the Financial Statements

for the Period Ended 31 August 2019

3. Off balance sheet disclosure

No