

MIM & CO ENTERPRISES UK LTD

**Company Registration Number:
11199630 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2022

Period of accounts

Start date: 01 March 2021

End date: 28 February 2022

MIM & CO ENTERPRISES UK LTD

Contents of the Financial Statements

for the Period Ended 28 February 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

MIM & CO ENTERPRISES UK LTD

Company Information

for the Period Ended 28 February 2022

| | |
|-------------------------------------|--|
| Director: | Marium SHEHZAD |
| Registered office: | 14 Highcroft Avenue Oadby Leicester England LE2 5UG |
| Company Registration Number: | 11199630 (England and Wales) |

MIM & CO ENTERPRISES UK LTD

Directors' Report Period Ended 28 February 2022

The directors present their report with the financial statements of the company for the period ended 28 February 2022

Principal Activities

Human resources provision and management of human resources functions

Directors

The directors shown below have held office during the whole of the period from 01 March 2021 to 28 February 2022
Mariam SHEHZAD

This report was approved by the board of directors on 24 November 2022
And Signed On Behalf Of The Board By:

Name: Mariam SHEHZAD
Status: Director

MIM & CO ENTERPRISES UK LTD

Balance sheet

As at 28 February 2022

| | <i>Notes</i> | <i>2022</i> £ | <i>2021</i> £ |
|--|--------------|------------------|------------------|
| Fixed assets | | | |
| Total fixed assets: | | - | - |
| Current assets | | | |
| Stocks: | | 12,750 | 3,450 |
| Cash at bank and in hand: | | 10,439 | 142,960 |
| Total current assets: | | 23,189 | 146,410 |
| Creditors: amounts falling due within one year: | 4 | (34,042) | (57,904) |
| Net current assets (liabilities): | | (10,853) | 88,506 |
| Total assets less current liabilities: | | (10,853) | 88,506 |
| Creditors: amounts falling due after more than one year: | 5 | | (35,000) |
| Total net assets (liabilities): | | (10,853) | 53,506 |

The notes form part of these financial statements

MIM & CO ENTERPRISES UK LTD

Balance sheet continued

As at 28 February 2022

| | <i>Notes</i> | <i>2022</i> £ | <i>2021</i> £ |
|-----------------------------|--------------|-------------------|------------------|
| Capital and reserves | | | |
| Called up share capital: | | 314,644 | 260,344 |
| Profit and loss account: | | (325,497) | (206,838) |
| Shareholders funds: | | <u>(10,853)</u> | <u>53,506</u> |

For the year ending 28 February 2022 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 24 November 2022

And Signed On Behalf Of The Board By:

Name: Marium SHEHZAD

Status: Director

The notes form part of these financial statements

MIM & CO ENTERPRISES UK LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

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

MIM & CO ENTERPRISES UK LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

2. Employees

| | <i>2022</i> | <i>2021</i> |
|---|-------------|-------------|
| Average number of employees during the period | 9 | 3 |

MIM & CO ENTERPRISES UK LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

3. Off balance sheet disclosure

No

MIM & CO ENTERPRISES UK LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

4.Creditors: amounts falling due within one year note

| | <i>2022</i> <i>£</i> | <i>2021</i> <i>£</i> |
|-----------------|-------------------------|-------------------------|
| Trade creditors | 34,042 | 57,904 |
| Total | 34,042 | 57,904 |

MIM & CO ENTERPRISES UK LTD

Notes to the Financial Statements

for the Period Ended 28 February 2022

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

| | <i>2022</i> <i>£</i> | <i>2021</i> <i>£</i> |
|---------------------------|-------------------------|-------------------------|
| Bank loans and overdrafts | | 35,000 |
| Total | <hr/> | <hr/> 35,000 |

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.