

MIC1 LIMITED

**Company Registration Number:
SC481264 (Scotland)**

Unaudited micro entity accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

MIC1 LIMITED

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MIC1 LIMITED

Company Information

for the Period Ended 31 July 2020

Registered office:

5
Stoneyflatts Crescent
South Queensferry
West Lothian
EH30 9XX

Company Registration Number:

SC481264 (Scotland)

MIC1 LIMITED

Balance sheet

As at 31 July 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	2,727	2,906
Current assets:	79,898	88,057
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(1,394)
Net current assets (liabilities):	79,898	86,663
Total assets less current liabilities:	82,625	89,569
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	82,625	89,569
Capital and reserves:	82,625	89,569

MIC1 LIMITED

Balance sheet continued

For the year ending 31 July 2020 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 April 2021

And Signed On Behalf Of The Board By:

Name: Martin Cairns

Status: Director

The notes form part of these financial statements

MIC1 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

1. Employee Information

Average number of employees: 2

MIC1 LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2020

2. Off balance sheet disclosure

No

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.