

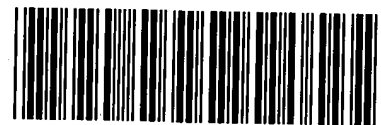
Registration number 06379749

mischiefkids Limited

Director's report and financial statements

for the year ended 31 December 2015

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COMPANIES HOUSE

mischiefkids Limited

Company information

Director	Lynn Leech
Secretary	Richard Bordon
Company number	06379749
Registered office	20 Market Street Leigh Lancashire WN7 1DS
Accountants	Hayes and Associates (Leigh) Limited Lonsdale house Cook Street Leigh Lancashire WN7 4BT
Bankers	Natwest Bank plc 11 Spring Gardens Manchester M60 2DB

mischiefkids Limited

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mischiefkids Limited

**Balance sheet
as at 31 December 2015**

	2015		2014	
	£	£	£	£
Fixed assets		<u>8,724</u>		<u>12,416</u>
Current assets	27,473		13,816	
Prepayments and accrued income	<u>337</u>		<u>1,270</u>	
		27,810		15,086
Creditors: amounts falling due within one year		<u>(4,720)</u>		<u>(474)</u>
Net current assets		<u>23,090</u>		<u>14,612</u>
Total assets less current liabilities		31,814		27,028
Creditors: amounts falling due after more than one year		(39,061)		(34,018)
Accruals and deferred income		(947)		(751)
Net liabilities		<u><u>(8,194)</u></u>		<u><u>(7,741)</u></u>
Capital and reserves		<u><u>(8,194)</u></u>		<u><u>(7,741)</u></u>

mischiefkids Limited

**Balance sheet
as at 31 December 2015**

..... continued

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008) and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the director on 14 September 2016, and are signed on her behalf by:

**Lynn Leech
Director**

A handwritten signature in black ink, appearing to be 'Lynn Leech', written over a horizontal line.

Registration number 06379749