

MIHAELA MIS 08 LTD

**Company Registration Number:
11021699 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

MIHAELA MIS 08 LTD

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for the Period Ended 31 October 2019

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MIHAELA MIS 08 LTD

Company Information

for the Period Ended 31 October 2019

Director:	Momchil Tsonev Hristov
Registered office:	16 Gloucester Road Anfield Liverpool England L6 4DS
Company Registration Number:	11021699 (England and Wales)

MIHAELA MIS 08 LTD

Directors' Report Period Ended 31 October 2019

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

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019
Momchil Tsonev Hristov

This report was approved by the board of directors on 26 February 2020
And Signed On Behalf Of The Board By:

Name: Momchil Tsonev Hristov
Status: Director

MIHAELA MIS 08 LTD

Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		759	788
Total current assets:		759	788
Creditors: amounts falling due within one year:	4	(500)	(972)
Net current assets (liabilities):		259	(184)
Total assets less current liabilities:		259	(184)
Total net assets (liabilities):		259	(184)

The notes form part of these financial statements

MIHAELA MIS 08 LTD

Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		159	(284)
Shareholders funds:		259	(184)

For the year ending 31 October 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 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 26 February 2020

And Signed On Behalf Of The Board By:

Name: Momchil Tsonev Hristov

Status: Director

The notes form part of these financial statements

MIHAELA MIS 08 LTD

Notes to the Financial Statements

for the Period Ended 31 October 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

MIHAELA MIS 08 LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Employees

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

MIHAELA MIS 08 LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Off balance sheet disclosure

No

MIHAELA MIS 08 LTD

Notes to the Financial Statements

for the Period Ended 31 October 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade creditors	50	509
Taxation and social security	37	
Accruals and deferred income	413	463
Total	500	972

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.