

MIDNIGHT RENDERS LIMITED

**Company Registration Number:
12875766 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2021

Period of accounts

Start date: 13 September 2020

End date: 30 September 2021

MIDNIGHT RENDERS LIMITED

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MIDNIGHT RENDERS LIMITED

Company Information

for the Period Ended 30 September 2021

Registered office:

26
Windermere Road
London
England
W5 4TD

Company Registration Number:

12875766 (England and Wales)

MIDNIGHT RENDERS LIMITED

Profit and Loss Account

for the Period Ended 30 September 2021

	<i>13 months to 30 Sep 2021 £</i>
Turnover	3,075
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(0)
Staff Costs	(792)
Depreciation and Writeoffs	(455)
Other charges	(660)
Tax on Profit	(137)
Profit or (Loss) for Period	1,031

MIDNIGHT RENDERS LIMITED

Balance sheet

As at 30 September 2021

	<i>13 months to 30 Sep 2021 £</i>
Called up share capital not paid:	0
Fixed Assets:	455
Current assets:	4,933
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(4,357)
Net current assets (liabilities):	<u>576</u>
Total assets less current liabilities:	1,031
Creditors: amounts falling due after more than one year:	(0)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>1,031</u>
Capital and reserves:	<u>1,031</u>

MIDNIGHT RENDERS LIMITED

Balance sheet continued

For the year ending 30 September 2021 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 29 June 2022

And Signed On Behalf Of The Board By:

Name: Dexter Knight

Status: Director

The notes form part of these financial statements

MIDNIGHT RENDERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

1. Employee Information

Average number of employees: 1

MIDNIGHT RENDERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 September 2021

2. Off balance sheet disclosure

No

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