

Company registration number 07628769 (England and Wales)

MERCARI (MITCHAM) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2022
PAGES FOR FILING WITH REGISTRAR

MERCARI (MITCHAM) LIMITED

BALANCE SHEET

AS AT 31 JULY 2022

	2022		2021	
	£	£	£	£
Fixed assets		499		666
Current assets	27,564		31,001	
Creditors: amounts falling due within one year	(18,780)		(23,179)	
Net current assets		8,784		7,822
Total assets less current liabilities		9,283		8,488
Accruals and deferred income		(1,300)		(1,205)
Net assets		7,983		7,283
Capital and reserves		7,983		7,283

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	2	2

MERCARI (MITCHAM) LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is Unit 15, Willow Lane Business Park, 1-11 Willow Lane, Mitcham, Surrey, CR4 4NA.

For the year ended 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

MERCARI (MITCHAM) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2022

The financial statements were approved by the board of directors and authorised for issue on 15 December 2022 and are signed on its behalf by:

Mr Albert Becker
Director

Company registration number 07628769 (England and Wales)

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.