

Registered number

04429039

Mu Solutions Limited

Unaudited Filleted Accounts

31 May 2022

Mu Solutions Limited**Registered number:** 04429039**Balance Sheet****as at 31 May 2022**

	Notes	2022 £	2021 £
Fixed assets			
Investments	3	78,488	77,502
Current assets			
Cash at bank and in hand		9,706	31,011
Creditors: amounts falling due within one year	4	(18,087)	(21,305)
Net current (liabilities)/assets		(8,381)	9,706
Net assets		<u>70,107</u>	<u>87,208</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		70,106	87,207
Shareholder's funds		<u>70,107</u>	<u>87,208</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr U Obhrai

Director

Approved by the board on 20 December 2022

Mu Solutions Limited
Notes to the Accounts
for the year ended 31 May 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Employees

	2022	2021
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Investments

	Other investments £
Cost	
At 1 June 2021	77,502
Additions	986
At 31 May 2022	<u>78,488</u>

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxation and social security costs	187	55
Other creditors	17,900	21,250
	<u>18,087</u>	<u>21,305</u>

5 Controlling party

The company is controlled by the director by virtue of his shareholding.

6 Other information

Mu Solutions Limited is a private company limited by shares and incorporated in England. Its registered office is:

18 Erroll Road
Romford
Essex
RM1 3DJ

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.