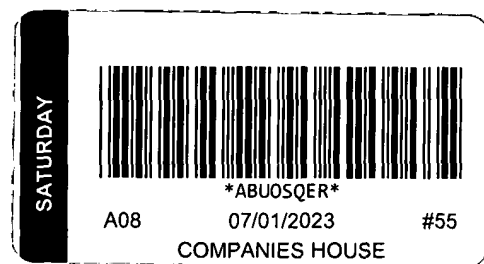


COMPANY REGISTRATION NUMBER: 10261174

Mini Punch Limited
Filleted Unaudited
Financial Statements
31 July 2022



Mini Punch Limited

Financial Statements

Year ended 31 July 2022

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Mini Punch Limited

Statement of Financial Position

31 July 2022

	Note	2022 £	2021 £
Current assets			
Debtors	4	–	235
Cash at bank and in hand		23,261	43,680
		<u>23,261</u>	<u>43,915</u>
Creditors: amounts falling due within one year	5	6,061	24,275
Net current assets		<u>17,200</u>	<u>19,640</u>
Total assets less current liabilities		<u>17,200</u>	<u>19,640</u>
Net assets		<u>17,200</u>	<u>19,640</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>17,100</u>	<u>19,540</u>
Shareholders funds		<u>17,200</u>	<u>19,640</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

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

Director's responsibilities:

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

These financial statements were approved by the board of directors and authorised for issue on 19 October 2022, and are signed on behalf of the board by:



Mr M Manga
Director

Company registration number: 10261174

The notes on page 2 form part of these financial statements.

Mini Punch Limited

Notes to the Financial Statements

Year ended 31 July 2022

1. General information

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Dominique House, 1 Church Road, Netherton, Dudley, DY2 0LY.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

The director has considered the impact of the COVID 19 world pandemic upon the company. In light of the current restrictions imposed by and financial support offered by the UK government the director is satisfied that the company will continue as a going concern for the foreseeable future, but as the full effect of the virus is not yet known there exists an uncertainty.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

4. Debtors

	2022	2021
	£	£
Other debtors	—	235

5. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	6,061	24,275

6. Related party transactions

The controlling party is M Manga by virtue of his ownership of 100% of the issued share capital in the company.
