

**MIMOSA (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

MIMOSA (UK) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>

MIMOSA (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2022

Directors	SV Theaker CW Theaker HF Theaker LJ Theaker
Secretary	CW Theaker
Company Number	2663710 (England and Wales)
Registered Office	The Towers Dunstall Road, Barton-under-Needwood Burton-on-Trent Staffs DE13 8 AX
Accountants	Practical Accounting Limited 50 Ashby Road Tamworth Staffordshire B79 8AD

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF MIMOSA (UK) LIMITED
FOR THE YEAR ENDED 30 NOVEMBER 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mimosa (UK) Limited for the year ended 30 November 2022 as set out on pages 5 - 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](https://www.icaew.com/compilation).

Practical Accounting Limited
Chartered Accountants

50 Ashby Road
Tamworth
Staffordshire
B79 8AD

6 March 2023

MIMOSA (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2022

	2022	2021
	£	£
Fixed assets	498,302	536,696
Current assets	196,093	62,743
Creditors: amounts falling due within one year	(15,843)	(6,680)
Net current assets	180,250	56,063
Total assets less current liabilities	678,552	592,759
Net assets	678,552	592,759
Capital and reserves	678,552	592,759

NOTES TO THE ACCOUNTS

1 Statutory information

Mimosa (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 2663710. The registered office is The Towers, Dunstall Road, Barton-under-Needwood, Burton-on-Trent, Staffs, DE13 8 AX.

2 Average number of employees

During the year the average number of employees was 4 (2021: 4).

For the year ending 30 November 2022 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 March 2023

SV Theaker
Director

Company Registration No. 2663710

