

**MISTCARE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

MISTCARE LIMITED
UNAUDITED ACCOUNTS
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MISTCARE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Samrana Ahmed
Company Number	04352123 (England and Wales)
Registered Office	118 SQUIRRELS HEATH ROAD ROMFORD RM3 0LU
Accountants	TaxeZ 5 South Charlotte Street Edinburgh EH2 4AN

MISTCARE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		58,100	59,734
Creditors: amounts falling due within one year	4	(10,706)	(12,474)
Net current assets		47,394	47,260
Net assets		47,394	47,260
Capital and reserves			
Profit and loss account		47,394	47,260
Shareholders' funds		47,394	47,260

For the year ending 31 January 2023 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 September 2023 and were signed on its behalf by

Samrana Ahmed
Director

Company Registration No. 04352123

MISTCARE LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

MISTCARE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04352123. The registered office is 118 SQUIRRELS HEATH ROAD, ROMFORD, RM3 0LU.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	227	-
Loans from directors	10,300	12,295
Accruals	179	179
	10,706	12,474

5 Average number of employees

During the year the average number of employees was 1 (2022: 1).

