

**MY SISTER AND I LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

My Sister And i Limited
Balance Sheet
As at 30 November 2022

Registered number: 07429221

	2022	2021
	£	£
Current assets	30,520	44,387
Prepayments and accrued income	189	-
Creditors: Amounts Falling Due Within One Year	(25,429)	(27,842)
	<hr/>	<hr/>
NET CURRENT ASSETS	5,280	16,545
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,280	16,545
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(9,920)	(16,333)
Accruals and deferred income	(1,200)	(863)
	<hr/>	<hr/>
NET LIABILITIES	(5,840)	(651)
	<hr/>	<hr/>
CAPITAL AND RESERVES	(5,840)	(651)
	<hr/>	<hr/>

Notes

1. General Information

My Sister And i Limited is a private company, limited by shares, incorporated in , registered number 07429221 . The registered office is 59 Fitzhamon Embankment, Cardiff, CF11 6AN.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Abigail Prothero Mr Charles Prothero

Director

Director

31/08/2023

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.