

Unaudited Financial Statements
for the Year Ended 31 January 2022
for
Mitner Limited
T/A
Prestige Dry Cleaners

Mitner Limited (Registered number: 08840937)
T/A Prestige Dry Cleaners

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Balance Sheet

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Balance Sheet
31 January 2022

	31.1.22		31.1.21	
	£	£	£	£
FIXED ASSETS		5,625		-
CURRENT ASSETS	45,344		29,594	
CREDITORS				
Amounts falling due within one year	<u>(13,174)</u>		<u>(9,888)</u>	
NET CURRENT ASSETS		32,170		19,706
TOTAL ASSETS LESS CURRENT LIABILITIES		37,795		19,706
CAPITAL AND RESERVES		37,795		19,706

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Mitner Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08840937

Registered office: Woodgate House
2-8 Games Road
Cockfosters
Hertfordshire
EN4 9HN

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2021 - 1).

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2022 and 31 January 2021:

	31.1.22	31.1.21
	£	£
Miss M Clarke		
Balance outstanding at start of year	26,267	3,767
Amounts advanced	8,001	26,267
Amounts repaid	(26,267)	(3,767)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	8,001	26,267

Balance Sheet - continued
31 January 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 29 April 2023 and were signed by:

Miss M Clarke - Director

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.