

**MITNER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

Mitner Limited
Balance Sheet
As At 31 January 2024

Registered number: 08840937

	2024	2023
	£	£
Fixed assets	4,166	3,750
Current assets	75,864	56,958
Creditors: Amounts Falling Due Within One Year	(38,658)	(21,332)
NET CURRENT ASSETS	37,206	35,626
TOTAL ASSETS LESS CURRENT LIABILITIES	41,372	39,376
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	39,872	37,876
CAPITAL AND RESERVES	39,872	37,876

Notes

1. General Information

Mitner Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08840937 . The registered office is Woodgate House, 2-8 Games Road, Cockfosters, Herts, EN4 9HN.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 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

Ms M Clarke

Director

18/11/2024

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.