

**MITNER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 29 JANUARY 2025**

Mitner Limited
Balance Sheet
As At 29 January 2025

Registered number: 08840937

	2025	2024
	£	£
Fixed assets	4,290	4,166
Current assets	81,068	75,864
Creditors: Amounts Falling Due Within One Year	(33,307)	(38,658)
NET CURRENT ASSETS	47,761	37,206
TOTAL ASSETS LESS CURRENT LIABILITIES	52,051	41,372
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	50,551	39,872
CAPITAL AND RESERVES	50,551	39,872

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 (2024: 2)

For the year ending 29 January 2025 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

15/09/2025

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.