Registration number: 10170708

Mysticwish Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2020

Mysticwish Ltd

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Mysticwish Ltd

Company Information

Director	Mr Stephen Pavis
Registered office	Unit 10, Alvaston Business Park Nantwich Cheshire CW5 6PF

Mysticwish Ltd

(Registration number: 10170708)
Balance Sheet as at 30 September 2020

	2020 £	2019 £
Fixed assets	527	1,038
Current assets	19,190	18,694
Creditors: Amounts falling due within one year	(8,572)	(10,024)
Net current assets	10,618	8,670
Total assets less current liabilities	11,145	9,708
Provisions for liabilities	(100)	(197)
Accruals and deferred income	(2,400)	(1,200)
	8,645	8,311
Capital and reserves	8,645	8,311

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
Unit 10, Alvaston Business Park
Nantwich
Cheshire
CW5 6PF
United Kingdom

These financial statements were authorised for issue by the director on 23 September 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 23 September 2021

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Mr Stephen Pavis
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.