Company Registration No. 10323621 (England and Wales)

MONDIAL U N LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 AUGUST 2016 TO 31 AUGUST 2017

MONDIAL U N LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2017

		2017 £
Current assets	181,168	
Creditors: amounts falling due within one year	(69,864)	
Net current assets		111,304
Total assets less current liabilities		111,304
Net assets		111,304
Capital and reserves		111,304

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 1.

For the period ending 31 August 2017 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 April 2018

Paulette Toynton
Director

Company Registration No. 10323621

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.