Mitz Enteprises Ltd

Filleted Accounts

for the period ended 30 September 2020

Company Registration No: 12184708

Mitz Enteprises Ltd

Registered number: 12184708

Balance Sheet

as at 30 September 2020

	Notes		2020
			£
Fixed assets			
Tangible assets	3		623
Current assets			
Cash at bank and in hand		29	
Creditors: amounts falling due within one year	4	(1,815)	
Net current liabilities			(1,786)
Total assets less current liabilities			(1,163)
Provisions for liabilities			(118)
Net liabilities			(1,281)
Capital and reserves			
Called up share capital			1
Profit and loss account			(1,282)
Shareholder's funds			(1,281)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mitesh Naidu

Director

Approved by the board on 25 November 2020

Mitz Enteprises Ltd

Notes to the Accounts

for the period from 2 September 2019 to 30 September 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts. Turnover includes revenue earned from the rendering of services.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Furniture, fixture and fittings	20% reducing balance

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Employees

	2020 Number
Average number of persons employed by the company	1

3 Tangible fixed assets

	Furniture, fixture and fittings £

Cost	
Additions	779
At 30 September 2020	779
Depreciation	
Charge for the period	156
At 30 September 2020	156
Net book value	
At 30 September 2020	623

4 **Creditors: amounts falling due within one year**	**2020**
	£
Other creditors	1,815

5 Other information

Mitz Enteprises Ltd is a private company limited by shares and incorporated in England. Its registered office is:

10 Butler House

191 Western Road

London

SW19 2QD

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.