

MIKA4 LTD

Unaudited Financial Statements

For the financial period from 01 June 2024 to 31 December 2024

Pages for filing with the registrar

MIKA4 LTD
UNAUDITED FINANCIAL STATEMENTS
For the financial period from 01 June 2024 to 31 December 2024

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MIKA4 LTD
COMPANY INFORMATION
For the financial period from 01 June 2024 to 31 December 2024

DIRECTOR

C W W Harnischfeger

REGISTERED OFFICE

22 Chancery Lane
London
WC2A 1LS
United Kingdom

COMPANY NUMBER

14856401 (England and Wales)

MIKA4 LTD
BALANCE SHEET
As at 31 December 2024

	31.12.2024	31.05.2024
	£	£
Fixed assets	21,707	21,707
Current assets	94	110
Creditors: amounts falling due within one year	(64,637)	(52,372)
Net current liabilities	(64,543)	(52,262)
Total assets less current liabilities	(42,836)	(30,555)
Accruals and deferred income	(2,501)	(180)
Net liabilities	(45,337)	(30,735)
Capital and reserves	(45,337)	(30,735)

For the financial period ending 31 December 2024 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 financial statements for the financial period in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Mika4 Ltd (registered number: 14856401) were approved and authorised for issue by the director on 16 September 2025 and were signed on its behalf by:

C W W Harnischfeger
Director

MIKA4 LTD
NOTES TO THE FINANCIAL STATEMENTS
For the financial period from 01 June 2024 to 31 December 2024

1. Company information

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 14856401). The address of its registered office is 22 Chancery Lane, London, WC2A 1LS, United Kingdom.

2. Employees

	Period from 01.06.2024 to 31.12.2024	Period from 09.05.2023 to 31.05.2024
	Number	Number
Monthly average number of persons employed by the Company during the financial period	-	-

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.