

# **Migros Import & Export Limited**

Registered Number  
03586722  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 October 2022

Migros Import & Export Limited  
Company Information  
for the year from 1 November 2021 to 31 October 2022

<b>Director</b>	Aydin Dol
<b>Registered Address</b>	303 Richmond Road  Kingston Upon Thames  KT2 5QU
<b>Registered Number</b>	03586722 (England and Wales)

Migros Import & Export Limited

Balance Sheet as at  
31 October 2022

	2022	2021
	£	£
<b>Assets</b>		
Fixed Assets	1,040	1,300
Current Assets	327,899	302,159
	<u>328,939</u>	<u>303,459</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	284,876	241,692
Provisions for liabilities	-	1,311
Creditors amounts falling due within one year	41,763	58,156
Accruals and deferred income	2,300	2,300
	<u>328,939</u>	<u>303,459</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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.

**Average number of employees**

The average number of persons employed by the company in the period was 1 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 27 July 2023, and are signed on its behalf by:

Aydin Dol

**Director**

**Registered Company No. 03586722**

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.