

# **Mimas Limited**

## **Dormant Company Accounts for the period** **1<sup>st</sup> October 2012 to 30<sup>th</sup> September 2013**

Company Name - Mimas Limited

Company Number - 03631682

Presenter

Stephen Lawrence,

Mimas Limited, 9 Oak Farm Drive, Little Downham, Ely,

CB6 2EA, United Kingdom

*lchemists@msn.com*

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COMPANIES HOUSE

Date of balance sheet 30<sup>th</sup> September 2013

|                                  | <u>2013/12</u> | <u>2012/11</u> |
|----------------------------------|----------------|----------------|
| Called up Share Capital Not Paid | £100.00        | £100.00        |
| Cash in hand and at bank         | £318.00        | £1900.00       |
| Net Assets                       | £418.00        | £2000.00       |

|                      | <u>2013/12</u> | <u>2012/11</u> |
|----------------------|----------------|----------------|
| Issued Share Capital |                |                |
| 0 Shares of £0 each  | £0.00          | £0.00          |

|                     |                |                 |
|---------------------|----------------|-----------------|
| Shareholder's Funds | <u>£418.00</u> | <u>£2000.00</u> |
|---------------------|----------------|-----------------|

Statements

For the year ending 30<sup>th</sup> September 2013 the company was entitled to exemption from audit under section 480 of the companies act 2006 relating to dormant companies.

Director's Statements

- The members have not requested the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility 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 provisions applicable to companies subject to the small companies regime

Date of Approval 21<sup>st</sup> February 2014

Director's Signature



Director's Name Stephen Lawrence

Letter attached from HMRC dated 20<sup>th</sup> Jan 2014