## **Mimas Limited**

Dormant Company Accounts for the period 1<sup>st</sup> October 2016 to 30<sup>th</sup> September 2017

Company Name - Mimas Limited Company Number - 03631682

Presenter Stephen Lawrence, 9 Oak Farm Drive, Little Downham, Ely, CB6 2EA, United Kingdom

Email <u>lchemists@msn.com</u>



## Date of Balance Sheet 30th September 2017

	2017/16	2016/15
Called Up Share Capital not paid	£100.00	£100.00
Cash at Hand and at Bank	£318.00	£318.00
Net Assets	£418.00	£418.00
Issued Share Capital	2016/15	2015/4
0 shares of £0 each Shareholder's funds	£0.00 £418.00	£0.00 £418.00

## Statements

For the year ending 30<sup>th</sup> September 2017 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.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Date of Approval 3-6-18

Director's Signature & Director's Signature

Director's Name Stephen Lawrence