

**REGISTERED NUMBER: 04586048 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015**

**FOR**

**MITIGATE (UK) LTD**

**SATURDAY**



**\*A4GANYKG\***

**A18**

**19/09/2015**

**#57**

**COMPANIES HOUSE**

**MITIGATE (UK) LTD (REGISTERED NUMBER: 04586048)**

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for the Year Ended 31st March 2015**

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**MITIGATE (UK) LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 31st March 2015**

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**DIRECTORS:**

A.J Turner  
H K Turner

**SECRETARY:**

H K Turner

**REGISTERED OFFICE:**

Griffin Court  
201 Chapel Street  
Greater Manchester  
Lancashire  
M3 5EQ

**REGISTERED NUMBER:**

04586048 (England and Wales)

**ACCOUNTANTS:**

KAY JOHNSON GEE LLP  
Griffin Court  
201 Chapel Street  
Greater Manchester  
Lancashire  
M3 5EQ

## ABBREVIATED BALANCE SHEET

31st March 2015

	Notes	31.3.15 £	31.3.14 £
<b>CURRENT ASSETS</b>			
Debtors		1,217	8,112
Cash at bank		948,626	967,261
		<u>949,843</u>	<u>975,373</u>
<b>CREDITORS</b>			
Amounts falling due within one year		26,375	55,051
		<u>26,375</u>	<u>55,051</u>
<b>NET CURRENT ASSETS</b>		<u>923,468</u>	<u>920,322</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>923,468</u>	<u>920,322</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		923,368	920,222
		<u>923,468</u>	<u>920,322</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>923,468</u>	<u>920,322</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

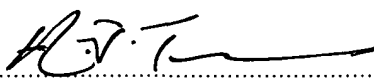
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14th September 2015 and were signed on its behalf by:

  
A J Turner - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31st March 2015**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>