

Mr. Mim World of Entertainment Limited

Annual Report and Unaudited Financial Statements (Filleled)
for the Year Ended 28 February 2018

Horne Brooke Shenton
Chartered Accountants
15 Olympic Court Boardmans Way
Whitehills Business Park
Blackpool
FY4 5GU

Mr. Mim World of Entertainment Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>3</u>

Mr. Mim World of Entertainment Limited

Company Information

Director Mr I Zlatkov

Company secretary Mrs E Zlatkov

Registered office 15 Olympic Court
Boardmans Way
Whitehills Business Park
Blackpool
FY4 5GU

Accountants Horne Brooke Shenton
Chartered Accountants
15 Olympic Court Boardmans Way
Whitehills Business Park
Blackpool
FY4 5GU

Mr. Mim World of Entertainment Limited

(Registration number: 05050913)

Balance Sheet as at 28 February 2018

	2018 £	2017 £
Fixed assets	9,916	5,026
Current assets	8,566	10,312
Creditors: Amounts falling due within one year	(7,147)	(8,256)
Net current assets	1,419	2,056
Total assets less current liabilities	11,335	7,082
Accruals and deferred income	(880)	(1,000)
	10,455	6,082
Capital and reserves	10,455	6,082

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 31 August 2018

.....

Mr I Zlatkov

Director

Mr. Mim World of Entertainment Limited

(Registration number: 05050913)

Balance Sheet as at 28 February 2018

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

15 Olympic Court
Boardmans Way
Whitehills Business Park
Blackpool
FY4 5GU

These financial statements were authorised for issue by the director on 31 August 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The financial statements are prepared in Sterling (£) and are rounded to the nearest whole pound.

Page 3

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.