

Company Registration Number 05823127 (England and Wales)

MISTER LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2017
PAGES FOR FILING WITH REGISTRAR

MISTER LTD

BALANCE SHEET

AS AT 31 MAY 2017

	2017	2016
	£	£
Fixed assets	4,513	13,351
Current assets	99,480	122,047
Creditors: amounts falling due within one year	(64,387)	(104,951)
Net current (liabilities)/assets	35,093	17,096
Total assets less current liabilities	39,606	30,447
Creditors: amounts falling due after more than one year	(50,000)	-
Net (liabilities)/assets	(10,394)	30,447
Capital and reserves	(10,394)	30,447

Mister Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 196 Caerphilly Road, Cardiff, CF14 4NR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 19 February 2018 and are signed on its behalf by:

Mr Michael Sullivan
Director

Company Registration Number 05823127

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.