

**MISTER LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

**Mister Limited
Balance Sheet
As at 31 May 2021**

Registered number: 05823127

	2021	2020
	£	£
Fixed assets	17,048	12,695
Current assets	194,041	190,979
Creditors: Amounts Falling Due Within One Year	(122,746)	(121,867)
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NET CURRENT ASSETS	71,295	69,112
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	88,343	81,807
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Creditors: Amounts Falling After More Than One Year	(50,000)	(50,000)
Accruals and deferred income	-	(49)
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NET ASSETS	38,343	31,758
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	38,343	31,758
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Mister Limited is a private company, limited by shares, incorporated in England & Wales, registered number 05823127 . The registered office is 1 Castle Terrace, Crail Anstruther, Fife, KY10 3SX.

Mister Limited
Balance Sheet (continued)
As at 31 May 2021

For the year ending 31 May 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Sullivan

Director

18/02/2022

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.