

**MIBACO LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

Price Mann Limited

Chartered Certified Accountants

Magnolia House, Spring Villa Park
11 Spring Villa Road
Edgware
HA8 7EB

Mibaco Limited
Balance Sheet
As at 31 January 2022

Registered number: 06009323

	2022	2021
	£	£
Fixed assets	5,394	3,269
Current assets	20,601	41,004
Creditors: Amounts Falling Due Within One Year	(432)	(431)
NET CURRENT ASSETS	<u>20,169</u>	<u>40,573</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>25,563</u>	<u>43,842</u>
Creditors: Amounts Falling After More Than One Year	(41,319)	(41,912)
Accruals and deferred income	-	(1,898)
NET (LIABILITIES)/ASSETS	<u>(15,756)</u>	<u>32</u>
CAPITAL AND RESERVES	<u>(15,756)</u>	<u>32</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. General Information

Mibaco Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06009323 . The registered office is 51 Burghley Avenue, Borehamwood, WD6 2JL.

Mibaco Limited
Balance Sheet (continued)
As at 31 January 2022

For the year ending 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her 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

Mrs Madhur Mishra

Director

20 October 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.