

Registered number
06550187

Mitchell Damon Limited

Filleted Accounts

31 March 2020

Mitchell Damon Limited**Registered number: 06550187****Balance Sheet****as at 31 March 2020**

	2020	2019
	£	£
Fixed assets	842,525	861,497
Current assets	123,940	120,356
Creditors: amounts falling due within one year	(343,231)	(262,422)
Net current liabilities	(219,291)	(142,066)
Total assets less current liabilities	623,234	719,431
Creditors: amounts falling due after more than one year	(160,600)	(321,200)
Accruals and deferred income	(59,715)	(74,737)
Net assets	402,919	323,494
Capital and reserves	402,919	323,494
	Number	Number
Average number of employees	5	5

There are no loans to directors or guarantees made by the company on behalf of directors.

There are no capital commitments, pension commitments or other financial commitments or contingent liabilities.

The company is a private company limited by shares and incorporated in England. Its registered office is Flag House, 31-33 Tanner Street, London, England, SE1 3LE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Damon

Director

Approved by the board on 29 April 2020

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.