

Registered number
06550187

Mitchell Damon Limited

Filleted Accounts

31 March 2023

Mitchell Damon Limited**Registered number:****06550187****Balance Sheet****as at 31 March 2023**

	2023	2022
	£	£
Fixed assets	787,025	805,350
Current assets	230,953	146,146
Creditors: amounts falling due within one year	(140,104)	(219,771)
Net current assets/(liabilities)	90,849	(73,625)
Total assets less current liabilities	877,874	731,725
Accruals and deferred income	(92,650)	(75,975)
Net assets	785,224	655,750
 Capital and reserves	 785,224	 655,750
	Number	Number
Average number of employees	4	4

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 19 May 2023

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.