

Company registration number: **07709839**

Misa Harada Millinery Ltd
Unaudited Filleted Financial Statements for the
year ended
30 June 2019

Misa Harada Millinery Ltd

Statement of Financial Position

30 June 2019

	2019	2018
	£	£
Fixed assets	1,423	1,802
Current assets	47,581	73,081
Prepayments and accrued income	47,313	22,169
Creditors: amounts falling due within one year	(84,157)	(66,959)
Net current assets	10,737	28,291
Total assets less current liabilities	12,160	30,093
Accruals and deferred income	(735)	(735)
Net assets	11,425	29,358
Capital and reserves	11,425	29,358

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 17 Queen Anne Square, Cardiff, Wales, CF10 3ED, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 3 (2018: 3.00).

For the year ending 30 June 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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;

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 September 2019, and are signed on behalf of the board by:

Mrs M Harada

Director

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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.