

AMENDED

Registered number
09040967

My Ideal Mortgage Limited

Filleted Accounts

31 May 2023

FRIDAY



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A28

14/07/2023

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COMPANIES HOUSE

My Ideal Mortgage Limited
Registered number:
Balance Sheet
as at 31 May 2023

09040967

	2023 £	2022 £
Current assets	243,015	109,119
Creditors: amounts falling due within one year	<u>(35,247)</u>	<u>(36,034)</u>
Net current assets	207,768	73,085
Total assets less current liabilities	207,768	73,085
Creditors: amounts falling due after more than one year	(30,658)	60,799
Accruals and deferred income	<u>(600)</u>	<u>(600)</u>
Net assets	<u>176,510</u>	<u>133,284</u>
 Capital and reserves	 <u>176,510</u>	 <u>133,284</u>
	Number	Number
Average number of employees	<u>2</u>	<u>2</u>

The company is a private company limited by shares and incorporated in England. Its registered office is

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

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

The director acknowledges his 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.

0 T. McCarthy

Mr T A McCarthy
Director

Approved by the board on 13 June 2023