

MIRROR MIRROR (DURHAM) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

MIRROR MIRROR (DURHAM) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2018

	2018	2017
	£	£
Fixed assets	319	180
Current assets	3,298	7,330
Creditors: amounts falling due within one year	(3,190)	(2,304)
Net current assets	108	5,026
Total assets less current liabilities	427	5,206
Accruals and deferred income	792	(2,500)
Net assets	1,219	2,706
Capital and reserves	1,219	2,706

NOTES TO THE ACCOUNTS

1 Director's advances, credit and guarantees

Included in other creditors is a loan owed to Mrs L Fort director of the company, of £48. The loan is interest free and repayable on demand.

2 Average number of employees

During the year the average number of employees was 3 (2017: 3).

For the year ending 30 November 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 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.

Approved by the board on 16 August 2019

Mrs L Fort
Director

Company Registration No. 09330080

