

MIRROR MIRROR (DURHAM) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2019

MIRROR MIRROR (DURHAM) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019

	2019	2018
	£	£
Fixed assets	739	319
Current assets	6,055	3,298
Prepayments and accrued income	17	-
Creditors: amounts falling due within one year	(16,980)	(3,190)
Net current (liabilities)/assets	(10,908)	108
Total assets less current liabilities	(10,169)	427
Accruals and deferred income	-	792
(Net liabilities)/net assets	(10,169)	1,219
Capital and reserves	(10,169)	1,219

NOTES TO THE ACCOUNTS

1 Statutory information

Mirror Mirror (Durham) Limited is a private company, limited by shares, registered in England and Wales, registration number 09330080. The registered office is Co-Operative Buildings, Carr House Drive, Newton Hall, Durham, DH1 5LT.

2 Director's advances, credit and guarantees

Included in other creditors is a loan owed to Mrs L Fort, director of the company, of £75. The loan is interest free and repayable on demand.

3 Average number of employees

During the year the average number of employees was 4 (2018: 3).

MIRROR MIRROR (DURHAM) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2019 (CONTINUED)

For the year ending 30 November 2019 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 11 August 2020

Mrs L Fort
Director

Company Registration No. 09330080

