

MINUU (UK) LIMITED

**Company Registration Number:
09555569 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

MINUU (UK) LIMITED

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MINUU (UK) LIMITED

Company Information

for the Period Ended 30 April 2022

Director:

About Ghosn, Maroun

About Ghosn, Nada

Registered office:

24

Brassie Avenue

London

England

W3 7DE

Company Registration Number:

09555569 (England and Wales)

MINUU (UK) LIMITED

Balance sheet

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Tangible assets:	4	1,812	2,265
Total fixed assets:		<u>1,812</u>	<u>2,265</u>
Current assets			
Debtors:	5	3,239	4,141
Cash at bank and in hand:			2,374
Total current assets:		<u>3,239</u>	<u>6,515</u>
Creditors: amounts falling due within one year:	6	(47,757)	(55,065)
Net current assets (liabilities):		<u>(44,518)</u>	<u>(48,550)</u>
Total assets less current liabilities:		<u>(42,706)</u>	<u>(46,285)</u>
Total net assets (liabilities):		<u>(42,706)</u>	<u>(46,285)</u>

The notes form part of these financial statements

MINUU (UK) LIMITED

Balance sheet continued

As at 30 April 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		(42,707)	(46,286)
Shareholders funds:		<u>(42,706)</u>	<u>(46,285)</u>

For the year ending 30 April 2022 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 August 2022

And Signed On Behalf Of The Board By:

Name: Abou Ghosn, Maroun

Status: Director

Name: Abou Ghosn, Nada

Status: Director

The notes form part of these financial statements

MINUU (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MINUU (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	5	5

MINUU (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

3. Off balance sheet disclosure

No

MINUU (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 May 2021	4,424	4,424
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 April 2022	4,424	4,424
Depreciation		
At 01 May 2021	2,159	2,159
Charge for year	453	453
On disposals	-	-
Other adjustments	-	-
At 30 April 2022	2,612	2,612
Net book value		
At 30 April 2022	1,812	1,812
At 30 April 2021	2,265	2,265

MINUU (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

5. Debtors

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Trade debtors	3,239	4,141
Total	<u>3,239</u>	<u>4,141</u>

MINUU (UK) LIMITED

Notes to the Financial Statements

for the Period Ended 30 April 2022

6.Creditors: amounts falling due within one year note

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Bank loans and overdrafts		13,780
Trade creditors	11,429	17,856
Other creditors	36,328	23,429
Total	47,757	55,065

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.