

# **MINUU ( UK ) LIMITED**

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

**Unaudited statutory accounts for the year ended 30 April 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 May 2022**

**End date: 30 April 2023**

# **MINUU ( UK ) LIMITED**

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# MINUU ( UK ) LIMITED

## Company Information

for the Period Ended 30 April 2023

**Director:**

Nada Abou Ghosn,

Maroun Abou Ghosn,

**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 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	4	1,812	1,812
<b>Total fixed assets:</b>		<u>1,812</u>	<u>1,812</u>
<b>Current assets</b>			
Cash at bank and in hand:		3,239	3,239
<b>Total current assets:</b>		<u>3,239</u>	<u>3,239</u>
Creditors: amounts falling due within one year:	5	( 47,757 )	( 47,757 )
<b>Net current assets (liabilities):</b>		<u>( 44,518 )</u>	<u>( 44,518 )</u>
Total assets less current liabilities:		( 42,706 )	( 42,706 )
<b>Total net assets (liabilities):</b>		<u>( 42,706 )</u>	<u>( 42,706 )</u>

The notes form part of these financial statements

# MINUU ( UK ) LIMITED

## Balance sheet continued

As at 30 April 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		( 42,707 )	( 42,707 )
<b>Shareholders funds:</b>		<u>( 42,706 )</u>	<u>( 42,706 )</u>

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.

For the year ending 30 April 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 7 August 2023**

**And Signed On Behalf Of The Board By:**

Name: Nada Abou Ghosn,  
Status: Director

Name: Maroun Abou Ghosn,  
Status: Director

The notes form part of these financial statements

# **MINUU ( UK ) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **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 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	5	5

# **MINUU ( UK ) LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 April 2023**

### **3. Off balance sheet disclosure**

No



# MINUU ( UK ) LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2023

### 4. Tangible assets

	Plant & machinery	Total
Cost	£	£
At 01 May 2022	4,424	4,424
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 April 2023	4,424	4,424
<b>Depreciation</b>		
At 01 May 2022	2,612	2,612
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 30 April 2023	2,612	2,612
<b>Net book value</b>		
At 30 April 2023	1,812	1,812
At 30 April 2022	1,812	1,812

# MINUU ( UK ) LIMITED

## Notes to the Financial Statements

for the Period Ended 30 April 2023

### 5.Creditors: amounts falling due within one year note

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Trade creditors	47,757	47,757
<b>Total</b>	<u>47,757</u>	<u>47,757</u>

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.