

**MIA AND SON LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**MIA AND SON LTD**  
**UNAUDITED ACCOUNTS**  
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**MIA AND SON LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Director</b>	Mr Wahid Mia
<b>Company Number</b>	10169261 (England and Wales)
<b>Registered Office</b>	UNIT 7 THE SOUK, EAST SHOPPING CENTRE 232-236 GREEN STREET MANOR PARK LONDON E7 8LE ENGLAND
<b>Accountants</b>	SYED ARIF LIMITED 114 CRANBROOK ROAD ILFORD ESSEX IG1 4LZ

**MIA AND SON LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Inventories		2,705	2,105
Cash at bank and in hand		16,554	3,128
		<u>19,259</u>	<u>5,233</u>
<b>Creditors: amounts falling due within one year</b>	4	(18,504)	(4,308)
<b>Net current assets</b>		<u>755</u>	<u>925</u>
<b>Net assets</b>		<u>755</u>	<u>925</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		754	924
<b>Shareholders' funds</b>		<u>755</u>	<u>925</u>

For the year ending 31 March 2023 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 his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 July 2023 and were signed on its behalf by

Mr Wahid Mia  
Director

Company Registration No. 10169261

**MIA AND SON LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

MIA AND SON LTD is a private company, limited by shares, registered in England and Wales, registration number 10169261. The registered office is UNIT 7 THE SOUK, EAST SHOPPING CENTRE, 232-236 GREEN STREET, MANOR PARK, LONDON, E7 8LE, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	780	-
Taxes and social security	6,703	4,939
Proposed dividends	12,000	-
Other creditors	1,242	1,212
Loans from directors	(2,221)	(2,221)
Accruals	-	378
	<hr/> 18,504	<hr/> 4,308
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**5 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

