

**MIA AND SON LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**MIA AND SON LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**MIA AND SON LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

<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 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Inventories		905	1,310
Debtors	4	-	995
Cash at bank and in hand		25,240	9,217
		<u>26,145</u>	<u>11,522</u>
<b>Creditors: amounts falling due within one year</b>	2	(25,986)	(10,616)
<b>Net current assets</b>		<u>159</u>	<u>906</u>
<b>Net assets</b>		<u>159</u>	<u>906</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		158	905
<b>Shareholders' funds</b>		<u>159</u>	<u>906</u>

For the year ending 31 March 2021 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 22 September 2021 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 2021**

---

**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**

These financial statements for the year ended 31 March 2021 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2019.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***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.

<b>4 Debtors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	995
	<hr/>	<hr/>
<b>5 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Taxes and social security	5,148	6,247
Proposed dividends	17,000	-
Other creditors	893	-
Loans from directors	468	2,289
Accruals	2,477	2,080
	<hr/>	<hr/>
	25,986	10,616
	<hr/>	<hr/>

**6 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

