

**Company registration number: 10335609**

**Mrinax Limited**

**Unaudited filleted financial statements**

**31 August 2021**

# **Mrinax Limited**

## **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **Mrinax Limited**

### **Directors and other information**

#### **Directors**

Dr R Subramaniam

Dr R Ramnath

#### **Company number**

10335609

#### **Registered office**

Lidgett House

56 Lidgett Lane

Garforth

Leeds

LS25 1LL

#### **Accountants**

Howard Matthews Partnership

Queensgate House

23 North Park Road

Harrogate

North Yorkshire

HG1 5PD

**Mrinax Limited****Statement of financial position****31 August 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	87,703	42,056
	<hr/>	<hr/>
Current assets	99,231	75,478
Creditors: amounts falling due within one year	( 56,405)	( 49,355)
	<hr/>	<hr/>
<b>Net current assets</b>	<b>42,826</b>	<b>26,123</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>130,529</b>	<b>68,179</b>
Accruals and deferred income	( 700)	( 700)
	<hr/>	<hr/>
<b>Net assets</b>	<b>129,829</b>	<b>67,479</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>129,829</b>	<b>67,479</b>
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## Mrinax Limited

Year ended 31 August 2021

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2020: 2 ).

### 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

**2021**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Dr R Subramaniam	( 39,994)	( 1,690)	( 41,684)
	<hr/>	<hr/>	<hr/>

**2020**

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Dr R Subramaniam	( 22,991)	( 17,003)	( 39,994)
	<hr/>	<hr/>	<hr/>

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 23 December 2021 , and are signed on behalf of the board by:

**Dr R Subramaniam**

Director

Company registration number: 10335609

The company is a private company limited by shares, registered in England and Wales.

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.