

MIMI & THOMAS LIMITED

**Company Registration Number:
10596411 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

MIMI & THOMAS LIMITED

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MIMI & THOMAS LIMITED

Company Information

for the Period Ended 28 February 2019

Director:	Janet Carlisle
Registered office:	130 Old Street London England EC1V 9BD
Company Registration Number:	10596411 (England and Wales)

MIMI & THOMAS LIMITED

Directors' Report Period Ended 28 February 2019

The directors present their report with the financial statements of the company for the period ended 28 February 2019

Principal Activities

Online retailer of cashmere fashion accessories and leather accessories.

Political and charitable donations

none

Company policy on the employment of disabled persons

not applicable.

Directors

The directors shown below have held office during the whole of the period from 01 March 2018 to 28 February 2019

Janet Carlisle

This report was approved by the board of directors on 29 November 2019

And Signed On Behalf Of The Board By:

Name: Janet Carlisle

Status: Director

MIMI & THOMAS LIMITED

Profit and Loss Account

for the Period Ended 28 February 2019

	2019	<i>13 months to</i>
	£	<i>28 Feb 2018</i>
Turnover	41,560	45,283
Other Income	0	0
Cost of Materials	(17,433)	(25,373)
Staff Costs	(12,204)	(8,000)
Depreciation and Writeoffs	(0)	(573)
Other charges	(11,720)	(12,314)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	203	(977)

MIMI & THOMAS LIMITED

Balance sheet

As at 28 February 2019

	2019 £	13 months to 28 Feb 2018 £
Called up share capital not paid:	100	100
Fixed Assets:	2,000	2,800
Current assets:	7,371	6,907
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,068)	(0)
Net current assets (liabilities):	6,303	6,907
Total assets less current liabilities:	8,403	9,807
Creditors: amounts falling due after more than one year:	(275)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	8,128	9,807
Capital and reserves:	8,128	9,807

MIMI & THOMAS LIMITED

Balance sheet continued

For the year ending 28 February 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 29 November 2019

And Signed On Behalf Of The Board By:

Name: Janet Carlisle

Status: Director

The notes form part of these financial statements

MIMI & THOMAS LIMITED

Footnotes to the Financial Statements

for the Period Ended 28 February 2019

1. Employee Information

Average number of employees: 1

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.