

**PINK MEWS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Pink Mews Limited
Balance Sheet
As at 30 September 2022

Registered number: 10956398

	2022	2021
	£	£
Current assets	40,890	41,098
Creditors: Amounts Falling Due Within One Year	-	(726)
NET CURRENT ASSETS	<u>40,890</u>	<u>40,372</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>40,890</u>	<u>40,372</u>
Creditors: Amounts Falling After More Than One Year	(42,312)	(45,758)
Accruals and deferred income	(960)	(960)
NET LIABILITIES	<u>(2,382)</u>	<u>(6,346)</u>
CAPITAL AND RESERVES	<u>(2,382)</u>	<u>(6,346)</u>

Notes

1. General Information

Pink Mews Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10956398 . The registered office is 115 Hoe Street, London, England, E17 4RX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2022	2021
Office and administration	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

Pink Mews Limited
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Mufliha Ilyas

Director

27/06/2023

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.