

Registered number: 11469792

**MIK PRIME ESTATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 18 JULY 2018 TO 31 MARCH 2019**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

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THURSDAY



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COMPANIES HOUSE

MIK Prime Estates Ltd
Unaudited Financial Statements
For the Period 18 July 2018 to 31 March 2019

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MIK Prime Estates Ltd
Balance Sheet
As at 31 March 2019

Registered number: 11469792

		31 March 2019	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		<u>198,094</u>
			198,094
CURRENT ASSETS			
Debtors	3	100	
Cash at bank and in hand		<u>6,624</u>	
		6,724	
Creditors: Amounts Falling Due Within One Year	4	<u>(1,259)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>5,465</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>203,559</u>
Creditors: Amounts Falling Due After More Than One Year	5		<u>(198,094)</u>
NET ASSETS			<u>5,465</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	
Profit and Loss Account			<u>5,365</u>
SHAREHOLDERS' FUNDS			<u>5,465</u>

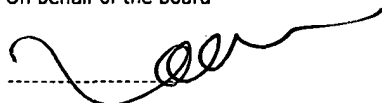
**MIK Prime Estates Ltd
Balance Sheet (continued)
As at 31 March 2019**

For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board



Jamal Khan

31/12/2019

The notes on pages 3 to 4 form part of these financial statements.