

**MIK PRIME ESTATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

MIK Prime Estates Ltd
Balance Sheet
As At 31 March 2023

Registered number: 11469792

	2023	2022
	£	£
Fixed assets	637,657	198,094
Current assets	28,186	42,149
Creditors: Amounts Falling Due Within One Year	(3,450)	(2,705)
NET CURRENT ASSETS	24,736	39,444
TOTAL ASSETS LESS CURRENT LIABILITIES	662,393	237,538
Creditors: Amounts Falling After More Than One Year	(635,567)	(198,094)
NET ASSETS	26,826	39,444
CAPITAL AND RESERVES	26,826	39,444

Notes

1. General Information

MIK Prime Estates Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11469792 . The registered office is 361 Green Lane, Ilford, Essex, IG3 9TQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

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.

For the year ending 31 March 2023 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 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 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

Mr JAMAL KHAN

Director

26/12/2023

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.