# MI-HEAT UK LTD UNAUDITED ACCOUNTS FOR THE PERIOD FROM 8 JULY 2020 TO 31 MARCH 2021

# MI-HEAT UK LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE PERIOD FROM 8 JULY 2020 TO 31 MARCH 2021

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## MI-HEAT UK LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2021

		2021 £
Current assets	82,674	
Prepayments and accrued income	958	
Creditors: amounts falling due within one year	(67,934)	
Net current assets		15,698
Total assets less current liabilities		15,698
Accruals and deferred income		(875)
Net assets		14,823
Capital and reserves	-	14,823

### NOTES TO THE ACCOUNTS

#### 1 Statutory information

Mi-Heat UK Ltd is a private company, limited by shares, registered in England and Wales, registration number 12728420. The registered office is Unit T10 Towngate Works, Dark Lane, Mawdesley, Lancashire, L40 2QU, United Kingdom.

### 2 Average number of employees

During the period the average number of employees was 0.

For the period ending 31 March 2021 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 September 2021

I Whalley Director

Company Registration No. 12728420

