

**MYSTIC SOUL COLLECTABLES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

MYSTIC SOUL COLLECTABLES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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MYSTIC SOUL COLLECTABLES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	Lesa Downes
Company Number	12848710 (England and Wales)
Registered Office	INVERCAULD HOUSE 38 BEDE CRESCENT BENINGTON BOSTON LINCOLNSHIRE PE22 0DZ UNITED KINGDOM

MYSTIC SOUL COLLECTABLES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	375	469
Current assets	320	617
Creditors: amounts falling due within one year	(5,668)	(4,244)
Net current liabilities	(5,348)	(3,627)
Total assets less current liabilities	(4,973)	(3,158)
Accruals and deferred income	(300)	-
Net liabilities	(5,273)	(3,158)
Capital and reserves	(5,273)	(3,158)

NOTES TO THE ACCOUNTS

1 Statutory information

Mystic Soul Collectables Limited is a private company, limited by shares, registered in England and Wales, registration number 12848710. The registered office is INVERCAULD HOUSE 38 BEDE CRESCENT, BENINGTON, BOSTON, LINCOLNSHIRE, PE22 0DZ, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 August 2023 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 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 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 10 October 2023

Lesia Downes
Director

Company Registration No. 12848710

