

**MICA PRIME CO. LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

Sloane & Co. LLP
Chartered Certified Accountants & Business Advisors
36-38 Westbourne Grove
Newton Road
London
W2 5SH

Mica Prime Co. Ltd
Balance Sheet
As at 31 October 2022

Registered number: 12930702

	31 October 2022	31 October 2021
	£	£
Fixed assets	119,106	-
Current assets	20,402	6,000
Prepayments and accrued income	225	-
Creditors: Amounts Falling Due Within One Year	(220,290)	(6,140)
NET CURRENT LIABILITIES	<u>(199,663)</u>	<u>(140)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(80,557)</u>	<u>(140)</u>
Accruals and deferred income	(3,106)	-
NET LIABILITIES	<u>(83,663)</u>	<u>(140)</u>
CAPITAL AND RESERVES	<u>(83,663)</u>	<u>(140)</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

Mica Prime Co. Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12930702 . The registered office is 36-38 Westbourne Grove, Newton Road, London, W2 5SH.

Mica Prime Co. Ltd
Balance Sheet (continued)
As at 31 October 2022

For the year ending 31 October 2022 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Cheuk Chuen She

Director

12 July 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.