

**MICA PRIME CO. LTD
FINANCIAL STATEMENTS
FOR THE PERIOD 1 NOVEMBER 2022 TO 18 JULY 2023**

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

Mica Prime Co. Ltd
Balance Sheet
As At 18 July 2023

Registered number: 12930702

	18 July 2023	31 October 2022
	£	£
Fixed assets	119,106	119,106
Current assets	19,933	20,402
Prepayments and accrued income	-	225
Creditors: Amounts Falling Due Within One Year	(243,908)	(220,290)
NET CURRENT LIABILITIES	(223,975)	(199,663)
TOTAL ASSETS LESS CURRENT LIABILITIES	(104,869)	(80,557)
Accruals and deferred income	-	(3,106)
NET LIABILITIES	(104,869)	(83,663)
CAPITAL AND RESERVES	(104,869)	(83,663)

Notes

1. 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 Rd, London, W2 5SH.

2. Average Number of Employees

2Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

Mica Prime Co. Ltd
Balance Sheet (continued)
As At 18 July 2023

For the period ending 18 July 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 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

19 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.