

**MITHRAA RETAILS LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 16 MAY 2021 TO 30 APRIL 2022**

**MITHRAA RETAILS LTD**  
**UNAUDITED ACCOUNTS**  
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**MITHRAA RETAILS LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 16 MAY 2021 TO 30 APRIL 2022**

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**Director** Mr Alstan Frank Emmanuvel Rasanathan

**Company Number** 13400371 (England and Wales)

**Registered Office** 209 THE HEIGHTS  
NORTHOLT  
UB5 4BX  
ENGLAND

**Accountants** IRTS Business Solutions Limited  
209 The Heights  
Northolt  
Middlesex  
UB5 4BX

**MITHRAA RETAILS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

	Notes	2022 £
<b>Current assets</b>		
Inventories		14,760
Debtors	4	7,000
Cash at bank and in hand		7,201
		<hr/> 28,961
<b>Creditors: amounts falling due within one year</b>	2	(27,335)
<b>Net current assets</b>		<hr/> 1,626
<b>Net assets</b>		<hr/> 1,626
<b>Capital and reserves</b>		<hr/> <hr/>
Called up share capital		1,000
Profit and loss account		626
<b>Shareholders' funds</b>		<hr/> 1,626 <hr/> <hr/>

For the period ending 30 April 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 May 2023 and were signed on its behalf by

Mr Alstan Frank Emmanuel Rasanathan  
Director

Company Registration No. 13400371

**MITHRAA RETAILS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 16 MAY 2021 TO 30 APRIL 2022**

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**1 Statutory information**

MITHRAA RETAILS LTD is a private company, limited by shares, registered in England and Wales, registration number 13400371. The registered office is 209 THE HEIGHTS, NORTHOLT, UB5 4BX, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

**2022**

**£**

**Amounts falling due within one year**

Accrued income and prepayments

7,000

**5 Creditors: amounts falling due within one year**

**2022**

**£**

Trade creditors

18,912

Taxes and social security

4,063

Loans from directors

4,360

27,335

**6 Average number of employees**

During the period the average number of employees was 4.

