Company registration number: 04772626

MICHELLE GAINS LIMITED

Unaudited filleted financial statements

31 May 2023

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Statement of financial position and notes to the financial statements

Directors and other information

Director M A Burgess

Secretary J H C Jackson

Company number 04772626

Registered office 57a Broadway

Leigh on Sea

Essex SS9 1PE

Business address 2B West Avenue

Hullbridge

Essex SS5 6JU

Accountants Buckley Watson Limited

57a Broadway Leigh on Sea

Essex SS9 1PE

Chartered accountants report to the director on the preparation of the

unaudited statutory financial statements of MICHELLE GAINS LIMITED

Year ended 31 May 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of MICHELLE GAINS LIMITED for the year ended 31 May 2023 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at http://www.icaew.com/en/members/regulations-standards-and-guidance/.

This report is made solely to the director of MICHELLE GAINS LIMITED, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of MICHELLE GAINS LIMITED and state those matters that we have agreed to state to them, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than MICHELLE GAINS LIMITED and its director as a body for our work or for this report.

It is your duty to ensure that MICHELLE GAINS LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of MICHELLE GAINS LIMITED. You consider that MICHELLE GAINS LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of MICHELLE GAINS LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Buckley Watson Limited

Chartered Accountants & Registered Auditors

57a Broadway

Leigh on Sea

Essex

SS9 1PE

1 March 2024

Statement of financial position

31 May 2023

	2023	2022
	£	£
Current assets	112	172
Creditors: amounts falling due within one year	(9,095)	(5,639)
Net current liabilities	(8,983)	(5,467)
Total assets less current liabilities	(8,983)	(5,467)
Net liabilities	(8,983)	(5,467)
Capital and reserves	(8,983)	(5,467)

Year ended 31 May 2023

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 01 March 2024, and are signed on behalf of the board by:

M A Burgess

Director

Company registration number: 04772626

The company is a private company limited by shares, registered in United Kingdom.

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.