

**Minois Limited FILLETED  
ACCOUNTS COVER**

**Minois Limited**

**Company No. 07788430**

**Unaudited Accounts**

**31 December 2019**

**Minois Limited DIRECTORS REPORT**  
**REGISTRAR**

The Director presents her report and accounts for the year ended 31 December 2019.

**Principal activities**

The principal activity of the company during the year under review was manufacture of other food products..

**Director**

The Director who served during the year was as follows:

C. Russell

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....  
C. Russell

Director

20 December 2020

**Minois Limited BALANCE SHEET**  
**REGISTRAR**

**at 31 December 2019**

**Company No. 07788430**

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	3,528	5,541
Current assets	314,214	267,603
Prepayments and accrued income	68,236	44,676
Creditors: Amounts falling due within one year	(621,584)	(926,516)
Net current liabilities	(239,134)	(614,237)
Total assets less current liabilities	(235,606)	(608,696)
Accruals and deferred income	(57,076)	(39,385)
	(292,682)	(648,081)
<b>Capital and reserves</b>	<b>(292,682)</b>	<b>(648,081)</b>

**NOTES TO THE ACCOUNTS**

**1 Employees**

	<b>2019</b>	<b>2018</b>
	<b>Number</b>	<b>Number</b>
The average number of persons employed during the year :	5	7

## 2 Additional information

Its registered number is:

07788430

Its registered office is:

Unit 25

25 Enterprise Way

Triangle Business Estate

London

NW10 6UG

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2019 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 20 December 2020

And signed on its behalf by:

C. Russell

Director

20 December 2020

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.