

ANNIE MID LTD

**Company Registration Number:
12524464 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

ANNIE MID LTD

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Additional notes - 7

Balance sheet notes - 10

ANNIE MID LTD

Company Information

for the Period Ended 31 March 2022

Director: Anka TOPALOVA

Registered office: 62
Ibsley Gardens
London
England
SW15 4JW

Company Registration Number: 12524464 (England and Wales)

ANNIE MID LTD

Directors' Report Period Ended 31 March 2022

The directors present their report with the financial statements of the company for the period ended 31 March 2022

Principal Activities

The company's principal activity during the period was General cleaning of buildings.

Directors

The directors shown below have held office during the whole of the period from 01 April 2021 to 31 March 2022
Anka TOPALOVA

This report was approved by the board of directors on 21 December 2022

And Signed On Behalf Of The Board By:

Name: Anka TOPALOVA

Status: Director

ANNIE MID LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		2,019	2,941
Total current assets:		2,019	2,941
Creditors: amounts falling due within one year:	4	(2,976)	(2,176)
Net current assets (liabilities):		(957)	765
Total assets less current liabilities:		(957)	765
Total net assets (liabilities):		(957)	765

The notes form part of these financial statements

ANNIE MID LTD

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(1,057)	665
Shareholders funds:		<u>(957)</u>	<u>765</u>

For the year ending 31 March 2022 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 21 December 2022

And Signed On Behalf Of The Board By:

Name: Anka TOPALOVA

Status: Director

The notes form part of these financial statements

ANNIE MID LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

ANNIE MID LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1

ANNIE MID LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

ANNIE MID LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

4.Creditors: amounts falling due within one year note

	<i>2022</i> £	<i>2021</i> £
Taxation and social security		156
Other creditors	2,976	2,020
Total	<u>2,976</u>	<u>2,176</u>

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.