

Mauve Idea Limited

Filleterd Accounts

28 February 2025

Mauve Idea Limited
Registered number: 06095463
Balance Sheet
as at 28 February 2025

| | 2025 | 2024 |
|--|---------------|---------------|
| | £ | £ |
| Fixed assets | 41,175 | 51,468 |
| Current assets | 37,468 | 32,780 |
| Creditors: amounts falling due within one year | (78,295) | (82,760) |
| Net current liabilities | (40,827) | (49,980) |
| Total assets less current liabilities | 348 | 1,488 |
| Net assets | 348 | 1,488 |
| Capital and reserves | 348 | 1,488 |
| | Number | Number |
| Average number of employees | 2 | 2 |

The company is a private company limited by shares and incorporated in England. Its registered office is Massa Wood House, Raikeswood Drive, Skipton, BD23 1NA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

G Nicholson
Director
Approved by the board on 5 April 2025