

MIMI & RAFI LIMITED

Filleted Accounts

30 September 2023

**MIMI & RAFI LIMITED****Registered number: 06897472****Balance Sheet****as at 30 September 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,006	11,023
Current assets	15,426	21,051
Creditors: amounts falling due within one year	(13,933)	(16,355)
Net current assets	1,493	4,696
Total assets less current liabilities	10,499	15,719
<b>Net assets</b>	10,499	15,719
<b>Capital and reserves</b>	10,499	15,719
	<b>Number</b>	<b>Number</b>
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Parker House, 44 Stafford Road, Wallington, Surrey, SM6 9AA.

The directors are 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 directors acknowledge their 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.

S Tootal

Director

Approved by the board on 15 May 2024