COMPANY REGISTRATION NUMBER: 05350557

MIRWALL LTD Filleted Unaudited Financial Statements 31 December 2017

MIRWALL LTD

Statement of Financial Position

31 December 2017

	2017	2016
	£	£
Current assets	33,928	34,626
Creditors: amounts falling due within one year	12,485	2,876
Net current assets	21,443	31,750
Total assets less current liabilities	21,443	31,750
Creditors: amounts falling due after more than one year	91,687	96,788
Accruals and deferred income	1,400	1,400
	(71,644)	(66,438)
Capital and reserves	(71,644)	(66,438)

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2016: Nil).

For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements .

These 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 25 September 2018, and are signed on behalf of the board by:

E P Ellis

Director

Company registration number: 05350557

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1st Floor 61 Macrae Road, Eden Business Park, Ham Green, Bristol, BS20 0DD.