Registered number: 07483382

# MIXED MESSAGES LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2020

## Mixed Messages Ltd Balance Sheet As at 31 January 2020

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	2020	2019
	£	£
Fixed assets	250	-
Current assets	6,077	10,312
Prepayments and accrued income	6,062	4,259
Creditors: Amounts Falling Due Within One Year	(12,840)	(8,154)
NET CURRENT ASSETS (LIABILITIES)	(701)	6,417
TOTAL ASSETS LESS CURRENT LIABILITIES	(451)	6,417
NET (LIABILITIES)/ASSETS	(451)	6,417
CAPITAL AND RESERVES	(451)	6,417

#### Notes

### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: )

### 2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2019	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2020
	£	£	£	£	£
Mr Tom Clark	2,406		699		1,707

The above loan is unsecured, interest free and repayable on demand.

### 3. **General Information**

Mixed Messages Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07483382. The registered office is Sparrows Nest Barn, Lower Road Onehouse, Stowmarket, Suffolk, IP14 3BX.

## Mixed Messages Ltd Balance Sheet (continued) As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### **Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board	
29/10/2020	
23/10/2020	