

REGISTERED NUMBER: 10642933 (England and Wales)

UR MI LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

Roberts & Co
Chartered Accountants
2 Tower House
Hoddesdon
Hertfordshire
EN11 8UR

UR MI LIMITED (REGISTERED NUMBER: 10642933)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

	Page
Company information	1
Balance sheet	2
Notes to the financial statements	3

UR MI LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019**

Directors: A B Sitwala
Mrs K Sitwala

Registered office: 2 Tower House
Hoddesdon
Hertfordshire
EN11 8UR

Business address: 4 Caulfield Gardens
Pinner
Middlesex
HA5 3JS

Registered number: 10642933 (England and Wales)

Accountants: Roberts & Co
Chartered Accountants
2 Tower House
Hoddesdon
Hertfordshire
EN11 8UR

BALANCE SHEET
28 FEBRUARY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	4	15,600	-
Cash at bank		<u>74,930</u>	<u>47,123</u>
		90,530	47,123
Creditors			
Amounts falling due within one year	5	<u>44,127</u>	<u>20,884</u>
Net current assets		<u>46,403</u>	<u>26,239</u>
Total assets less current liabilities		<u>46,403</u>	<u>26,239</u>
Capital and reserves			
Called up share capital		100	100
Retained earnings		<u>46,303</u>	<u>26,139</u>
Shareholders' funds		<u>46,403</u>	<u>26,239</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income statement has not been delivered.

The financial statements were approved by the Board of Directors on 14 August 2019 and were signed on its behalf by:

A B Sitwala - Director

Mrs K Sitwala - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2019**

1. Statutory information

UR MI Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. Employees and directors

The average number of employees during the year was 2 (2018 - 2).

4. Debtors: amounts falling due within one year

	2019	2018
	£	£
Trade debtors	<u>15,600</u>	<u>-</u>

5. Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxation and social security	33,756	16,439
Other creditors	<u>10,371</u>	<u>4,445</u>
	<u>44,127</u>	<u>20,884</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.