Registered Number 03778512

MIND THERAPY LIMITED

Micro-entity Accounts

31 December 2019

MIND THERAPY LIMITED **Registered Number 03778512**

Micro-entity Balance Sheet as at 31 December 2019

	Notes	*2019*	*2018*
		£	£
Fixed Assets		17,876	23,835
Current Assets		154,849	154,101
Creditors: amounts falling due within one year		-	(1,830)
Net current assets (liabilities)		154,849	152,271
Total assets less current liabilities		172,725	176,106
Accruals and deferred income		(480)	(480)
Total net assets (liabilities)		172,245	175,626
Capital and reserves		172,245	175,626

- For the year ending 31 December 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 April 2020

And signed on their behalf by:
Colin Taylor, Director

Footnotes:

- Advances and credits
  At the balance sheet date the director owed the company £32,060 (2018; £10,637). Amounts are repayable on demand and interest is charged at the official HM Revenue & Customs rate.

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.