

**MINT BUSINESS SOLUTIONS LIMITED**

**ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2014**

**INDEX:**

**Directors Report**

**Balance Sheet**

**Profit and Loss Account**

**Registered Office: 10 Evelyn Road, Bath BA1 3QF**

**Reg No:03976587**



\*E2YJRHQY\*

EDX 31/01/2015 #1100  
COMPANIES HOUSE

## **MINT BUSINESS SOLUTIONS LIMITED**

### **REPORT OF THE DIRECTOR**

The Director has pleasure in submitting his report together with the accounts for the period ended 30 April 2014

### **PRINCIPAL ACTIVITY**

The Principal Activity of the Company in the period under review was that of providing a Bespoke Software IT Service

### **RESULTS**

The results for the year are shown in the Profit and Loss Reserve Account

### **DIRECTOR**

The Director and his share in the Company are as under -

H R Leming	60 Ordinary Shares
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### **DIVIDENDS**

Dividends totalling £10,000 were proposed and paid during the year



COMPANY SECRETARY

REYNOLD LEMING

# MINT BUSINESS SOLUTIONS LIMITED

## BALANCE SHEET AS AT 30 APRIL 2014

### FIXED ASSETS

Office Equipment etc 752

### CURRENT ASSETS

Debtors 31,858

### LESS: CURRENT LIABILITIES

Creditors 20,335

### NET CURRENT ASSETS

11,523  
£12,275

### REPRESENTED BY:

Authorised Share Capital	<u>£100</u>	
Issued Share Capital		100
Profit & Loss Account B/F	(7,768)	
Profit for Year	<u>19,943</u>	
		<u>12,175</u>
		<u>£12,275</u>

For the year ending 30 April 2014 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime

DIRECTOR Reynold Leming  
NAME REYNOLD LEMING

DATE 30<sup>th</sup> Jan 2015

**MINT BUSINESS SOLUTIONS LIMITED**

**PROFIT & LOSS ACCOUNT  
FOR THE PERIOD ENDED 30 APRIL 2014**

**INCOME**

Sales & Expenses	58,746
Less Cost of Sales	<u>2,530</u>
	56,216
Other	<u>1,468</u>
	57,684

**LESS: EXPENSES**

Motor & Travel	6,873
Office Expenses & Consumables	176
Bank Charges & Interest	1,306
Telephone, Mobile & Internet	268
Professional Fees	1,376
Salaries/ENI	7,692
Depreciation	828
Insurances	1,188
Sundries	<u>200</u>
	19,907

**NET PROFIT/(LOSS)**

	37,777
Corporation Tax Due	<u>(7,834)</u>
	29,943
Dividends Paid	<u>(10,000)</u>
	19,943