

Company registration number: 03976587

Mint Business Solutions

Unaudited filleted financial statements

30 April 2020

Mint Business Solutions

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Mint Business Solutions

Directors and other information

Director

R H Leming

Company number

03976587

Registered office

10 Evelyn Road

Bath

BA1 3QF

Mint Business Solutions

Statement of financial position

30 April 2020

	2020		2019	
	£	£	£	£
Fixed assets		109		136
Current assets	26,569		24,918	
Prepayments and accrued income	2,995		1,236	
		29,564		26,154
Creditors: amounts falling due within one year		(28,230)		(25,087)
Net current assets		1,334		1,067
Total assets less current liabilities		1,443		1,203
Accruals and deferred income		(880)		(880)
Net assets		563		323
Capital and reserves		563		323
Notes to the financial statements				

Mint Business Solutions

Year ended 30 April 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2020

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
R H Leming	20,471	19,750	(20,499)	19,722

2019

	Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
	£	£	£	£
R H Leming	21,107	22,639	(23,275)	20,471

These advances were unsecured, interest free, and repayable on demand.

For the year ending 30 April 2020 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 30 April 2021 , and are signed on behalf of the board by:

R H Leming

Director

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The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 10 Evelyn Road, Bath, BA1 3QF.

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.