

**Company registration number: 03976587**

**Mint Business Solutions**

**Unaudited filleted financial statements**

**30 April 2018**

## **Mint Business Solutions**

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## **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 2018

|                                                | 2018   |           | 2017   |           |
|------------------------------------------------|--------|-----------|--------|-----------|
|                                                | £      | £         | £      | £         |
| Fixed assets                                   |        | 170       |        | 213       |
|                                                |        | <hr/>     |        | <hr/>     |
| Current assets                                 | 23,754 |           | 19,164 |           |
| Prepayments and accrued income                 | 1,953  |           | 230    |           |
|                                                | <hr/>  | 25,707    | <hr/>  | 19,394    |
| Creditors: amounts falling due within one year |        | ( 24,215) |        | ( 25,357) |
|                                                |        | <hr/>     |        | <hr/>     |
| <b>Net current assets/(liabilities)</b>        |        | 1,492     |        | ( 5,963)  |
|                                                |        | <hr/>     |        | <hr/>     |
| <b>Total assets less current liabilities</b>   |        | 1,662     |        | ( 5,750)  |
| Accruals and deferred income                   |        | ( 1,487)  |        | ( 2,159)  |
|                                                |        | <hr/>     |        | <hr/>     |
| <b>Net assets/(liabilities)</b>                |        | 175       |        | ( 7,909)  |
|                                                |        | <hr/>     |        | <hr/>     |
| <b>Capital and reserves</b>                    |        | 175       |        | ( 7,909)  |
|                                                |        | <hr/>     |        | <hr/>     |
| <b>Notes to the financial statements</b>       |        |           |        |           |

## Mint Business Solutions

Year ended 30 April 2018

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to nil (2017: nil).

### 2. Directors advances, credits and guarantees

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

#### 2018

|            | Balance<br>brought<br>forward<br>£ | Advances<br>/(credits) to<br>the director<br>£ | Amounts<br>repaid<br>£ | Balance<br>o/standing<br>£ |
|------------|------------------------------------|------------------------------------------------|------------------------|----------------------------|
| R H Leming | 14,182                             | 17,945                                         | ( 11,020)              | 21,107                     |
|            | <hr/>                              | <hr/>                                          | <hr/>                  | <hr/>                      |

#### 2017

|            | Balance<br>brought<br>forward<br>£ | Advances<br>/(credits) to<br>the director<br>£ | Amounts<br>repaid<br>£ | Balance<br>o/standing<br>£ |
|------------|------------------------------------|------------------------------------------------|------------------------|----------------------------|
| R H Leming | 28,234                             | 37,847                                         | ( 51,899)              | 14,182                     |
|            | <hr/>                              | <hr/>                                          | <hr/>                  | <hr/>                      |

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

For the year ending 30 April 2018 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 2019 , and are signed on behalf of the board by:

**R H Leming**

Director

Company registration number: 03976587

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.