

Company registration number: 04565651

Minds Eye Interactive Limited

Unaudited filleted financial statements

31 October 2021

Minds Eye Interactive Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Minds Eye Interactive Limited

Directors and other information

Director	Mr Trevor Loveland
Company number	04565651
Registered office	10 Parchment Street Winchester Hampshire SO23 8AT
Business address	10 Parchment Street Winchester Hampshire SO23 8AT
Accountants	Winchester Bourne Limited Sullivan Court Wessex Way Colden Common, Winchester Hampshire SO21 1WP

Minds Eye Interactive Limited**Statement of financial position****31 October 2021**

	2021	2020
	£	£
Fixed assets	100	185
	<hr/>	<hr/>
Current assets	1,551	7,862
Creditors: amounts falling due within one year	(163,045)	(149,030)
	<hr/>	<hr/>
Net current liabilities	(161,494)	(141,168)
	<hr/>	<hr/>
Total assets less current liabilities	(161,394)	(140,983)
Accruals and deferred income	(732)	(4,055)
	<hr/>	<hr/>
Net liabilities	(162,126)	(145,038)
	<hr/>	<hr/>
Capital and reserves	(162,126)	(145,038)
	<hr/>	<hr/>
Notes to the financial statements		

Minds Eye Interactive Limited

Year ended 31 October 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

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

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Trevor Loveland	(98,062)	(278)	(98,340)

2020

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Trevor Loveland	(90,109)	(7,953)	(98,062)

For the year ending 31 October 2021 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 16 June 2022 , and are signed on behalf of the board by:

Mr Trevor Loveland

Director

Company registration number: 04565651

The company is a private company limited by shares, registered in England.

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.