

PEPPERMINT PROJECTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Burrows Scarborough
Sovereign House
12 Warwick Street
Coventry
West Midlands
CV5 6ET

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FOR THE YEAR ENDED 30 SEPTEMBER 2022**

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BALANCE SHEET
30 SEPTEMBER 2022

	2022	2021
	£	£
CURRENT ASSETS	80,819	137,134
CREDITORS		
Amounts falling due within one year	2,601	2,493
NET CURRENT ASSETS	83,420	139,627
TOTAL ASSETS LESS CURRENT LIABILITIES	83,420	139,627
ACCRUALS AND DEFERRED INCOME	1,196	1,196
NET ASSETS	82,224	138,431
CAPITAL AND RESERVES	82,224	138,431

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Peppermint Projects Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 08223731

Registered office: Sovereign House
12 Warwick Street
Coventry
West Midlands
CV5 6ET

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - 2).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 September 2022 and 30 September 2021:

	2022	2021
	£	£
N M Tatman		
Balance outstanding at start of year	47,976	47,139
Amounts advanced	-	837
Amounts repaid	(23,824)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	24,152	47,976

**BALANCE SHEET - continued
30 SEPTEMBER 2022**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 26 June 2023 and were signed on its behalf by:

N M Tatman - Director

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.