

AGILE HEARTS AND MINDS LIMITED

Registered Number
09375128
(England and Wales)

Unaudited Financial Statements for the Year ended
31 January 2023

AGILE HEARTS AND MINDS LIMITED

Company Information for the year from 1 February 2022 to 31 January 2023

Director THOMAS, Samantha

Registered Address 73 Mackie Avenue
Brighton
BN1 8RD

Registered Number 09375128 (England and Wales)

AGILE HEARTS AND MINDS LIMITED

Balance Sheet as at 31 January 2023

	2023 £	2022 £
Fixed Assets	650	813
Current Assets	356	1,616
Creditors amounts falling due within one year	(26,367)	(29,013)
Net current assets (liabilities)	(26,011)	(27,397)
Total assets less current liabilities	(25,361)	(26,584)
Creditors amounts falling due after one year	(3,928)	-
Net assets (liabilities)	(29,289)	(26,584)
Capital and reserves	(29,289)	(26,584)

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 1 (previous period: 1).

Directors advances, credits and guarantees

Included in creditors is an amount owing to the director of £11,947 (2021-22: £232).

The financial statements were approved and authorised for issue by the Director on 30 October 2023, and are signed on its behalf by:

THOMAS, Samantha

Director

Registered Company No. 09375128

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.