

Mindful Solace Limited

trading as Mindful Solace
Micro Entity Accounts
for the Year Ended 31 March 2017

Winsor Associates
20 Vespasian Way
Dorchester
Dorset
DT1 2RD

Mindful Solace Limited
trading as Mindful Solace

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Company Information

Director Mrs Alison Jane Dolphin

Registered office Unit 1
5 Damers Road
Dorchester
Dorset
DT1 2JX

Mindful Solace Limited
trading as Mindful Solace

(Registration number: 09394658)
Balance Sheet as at 31 March 2017

	2017 £	2016 £
Fixed assets	10,114	10,114
Current assets	13,302	3,737
Creditors: Amounts falling due within one year	(23,549)	(23,549)
Net current liabilities	(10,247)	(19,812)
Total assets less current liabilities	(133)	(9,698)
Accruals and deferred income	(1,000)	(1,000)
	(1,133)	(10,698)
Capital and reserves	(1,133)	(10,698)

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Unit 1
5 Damers Road
Dorchester
Dorset
DT1 2JX

These financial statements were authorised for issue by the director on 19 December 2017.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting

records and the preparation of accounts.

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Mindful Solace Limited
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(Registration number: 09394658)
Balance Sheet as at 31 March 2017

Approved and authorised by the director on 19 December 2017

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Mrs Alison Jane Dolphin

Director

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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.