

1-2-1 Mentors Limited

Annual Report and Unaudited Financial Statements

Registration number: 09676852
for the Year Ended 31 August 2017

1-2-1 Mentors Limited

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1-2-1 Mentors Limited

Company Information

Director	C Dugdale
Registered office	149/151 Beacon Lane EXETER EX4 8LR
Accountants	Bick Accountants Ltd 52 Longbrook Street EXETER EX4 6AH

1-2-1 Mentors Limited
(Registration number: 09676852)
Balance Sheet as at 31 August 2017

	2017 £	2016 £
Fixed assets	2,595	2,212
Current assets	51,118	56,414
Creditors: Amounts falling due within one year	<u>(32,647)</u>	<u>(31,215)</u>
Net current assets	<u>18,471</u>	<u>25,199</u>
Total assets less current liabilities	21,066	27,411
Accruals and deferred income	<u>(2,085)</u>	<u>(1,200)</u>
	<u>18,981</u>	<u>26,211</u>
Capital and reserves	<u>18,981</u>	<u>26,211</u>

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 August 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.

Approved and authorised by the director on 31 May 2018

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C Dugdale

Director

1-2-1 Mentors Limited

1 General information

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

The address of its registered office is:

149/151 Beacon Lane

EXETER

EX4 8LR

Basis of preparation

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'.

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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.