

Performance In Mind Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Performance In Mind Ltd

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Performance In Mind Ltd

Company Information

Director	Dr JR Perry
Registered office	19 Corney Reach Way Chiswick London W4 2TZ
Accountants	Jordan Ludlow & Associates Limited Accountants 9 Limes Road Beckenham Kent BR3 6NS

Performance In Mind Ltd
(Registration number: 09870001)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	602	428
Current assets	7,040	6,043
Creditors: Amounts falling due within one year	(6,701)	(5,530)
Net current assets	339	513
Total assets less current liabilities	941	941
Accruals and deferred income	(900)	(900)
	41	41
Capital and reserves	41	41

1 General information

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

The address of its registered office is:

19 Corney Reach Way
Chiswick
London
W4 2TZ
England

These financial statements were authorised for issue by the director on 17 April 2018.

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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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 2018 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 17 April 2018

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Dr JR Perry

Director

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