

Performance In Mind Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Performance In Mind Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

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 2021

	2021 £	2020 £
Fixed assets	1,222	509
Current assets	27,337	15,655
Prepayments and accrued income	172	-
Creditors: Amounts falling due within one year	(24,491)	(8,710)
Net current assets	3,018	6,945
Total assets less current liabilities	4,240	7,454
Accruals and deferred income	(960)	(900)
	<u>3,280</u>	<u>6,554</u>
Capital and reserves	<u>3,280</u>	<u>6,554</u>

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 18 May 2021.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 0 (2020 - 1).

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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 2021 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 18 May 2021

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Dr JR Perry
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.