

Registered number
09881672

Minerva Innovations Ltd

Filleted Accounts

31 March 2017

Minerva Innovations Ltd**Registered number: 09881672****Balance Sheet****as at 31 March 2017**

	2017	2016
	£	£
Fixed assets	63,600	40,800
Current assets	66,705	19,776
Creditors: amounts falling due within one year	(62,090)	(22,137)
Net current assets/(liabilities)	4,615	(2,361)
Total assets less current liabilities	68,215	38,439
Net assets	68,215	38,439
 Capital and reserves	 68,215	 38,439

The company is a private company limited by shares and incorporated in England. Its registered office is 10 Mill Garth, Gildersome, LEEDS, West Yorkshire, LS27 7ER.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs Debra Small

Director

Approved by the board on 15 December 2017

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.