Aptamind Partners Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/06/2021

Prepared By:
CBS Accountants Ltd
Chartered Accountant
Unit 17, Orbital 25 Business Park
Dwight Road
Watford
Hertfordshire
WD18 9DA

Registered Number: 10110975

BALANCE SHEET AT 30/06/2021

	2021		2020
	£		£
Fixed assets		63,125	57,676
Current assets	305,458		343,644
Creditors: amounts falling due within one year	(112,285)		(218,971)
Net Current Assets		193,173	124,673
Total assets less current liabilities		256,298	182,349
Accruals and deferred income		1,263	1,513
Net Assets		255,035	180,836
Capital and reserves		255,035	180,836

Directors' benefits: advances, credits and guarantees

Director is owed £86,217.10 by the company as of 30/06/2021

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10110975. Registered office 78 York Street, London, W1H 1DP

For the year ending 30/06/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18/03/2022 and signed on their behalf by

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Aradhana Khowala

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.