

MINT ELECTRONIC SECURITY AND FIRE LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 FEBRUARY 2017 TO 28 FEBRUARY 2018

MINT ELECTRONIC SECURITY AND FIRE LIMITED
UNAUDITED ACCOUNTS
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MINT ELECTRONIC SECURITY AND FIRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	Notes	2018 £
Fixed assets		
Tangible assets	4	1,350
Current assets		
Inventories	5	431
Debtors	6	57
Cash at bank and in hand		551
		<u>1,039</u>
Creditors: amounts falling due within one year	7	(9,276)
Net current liabilities		<u>(8,237)</u>
Net liabilities		<u>(6,887)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(6,987)
Shareholders' funds		<u>(6,887)</u>

For the period ending 28 February 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 October 2018.

K.R. Beech
Director

Company Registration No. 10632054

MINT ELECTRONIC SECURITY AND FIRE LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 22 FEBRUARY 2017 TO 28 FEBRUARY 2018

6 Debtors	2018
	£
Trade debtors	57
	<hr/>
7 Creditors: amounts falling due within one year	2018
	£
Trade creditors	418
Loans from directors	8,358
Accruals	500
	<hr/>
	9,276
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The company continues to trade with the goodwill of the director, who is the principle creditor.

8 Average number of employees

During the period the average number of employees was 1.

