

**LEAN MINDS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

LEAN MINDS LIMITED
UNAUDITED ACCOUNTS
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LEAN MINDS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Craig John Poppleton
Company Number	11798960 (England and Wales)
Registered Office	28 REDESMERE DRIVE CHEADLE HULME CHEADLE SK8 5JY UNITED KINGDOM

LEAN MINDS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	4,616	-
Cash at bank and in hand		6,262	935
		<u>10,878</u>	<u>935</u>
Creditors: amounts falling due within one year	5	197	(217)
Net current assets		<u>11,075</u>	<u>718</u>
Total assets less current liabilities		11,075	718
Creditors: amounts falling due after more than one year	6	(15,000)	-
Net (liabilities)/assets		<u>(3,925)</u>	<u>718</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(3,926)	717
Shareholders' funds		<u>(3,925)</u>	<u>718</u>

For the 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. 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.

The financial statements were approved by the Board and authorised for issue on 14 October 2021 and were signed on its behalf by

Craig John Poppleton
Director

Company Registration No. 11798960

LEAN MINDS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Lean Minds Limited is a private company, limited by shares, registered in England and Wales, registration number 11798960. The registered office is 28 REDESMERE DRIVE, CHEADLE HULME, CHEADLE, SK8 5JY, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year	2021	2020
	£	£
Other debtors	4,616	-
5 Creditors: amounts falling due within one year	2021	2020
	£	£
VAT	(211)	(83)
Trade creditors	14	(2)
Taxes and social security	-	178
Loans from directors	-	124
	(197)	217
6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	15,000	-

7 Average number of employees

During the year the average number of employees was 0 (2020: 1).

