

Company registration number: 03119603

Business Minds UK Ltd
Trading as Business Minds UK Limited

Unaudited filleted financial statements

31 October 2018



Business Minds UK Ltd

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Business Minds UK Ltd

Directors and other information

Directors Mrs Catherine Williams-Gunn

Secretary A Williams-Gunn

Company number 03119603

Registered office Norton House
35 Waverley Road
St.Albans
Herts
AL3 5PH

Business address Norton House
35 Waverley Road
St.Albans
Herts
AL3 5PH

Business Minds UK Ltd

**Statement of financial position
31 October 2018**

	2018	2017
	£	£
Fixed assets	<u>1,515</u>	<u>1,795</u>
Current assets	6,386	3,378
Creditors: amounts falling due within one year	<u>(20,593)</u>	<u>(36,063)</u>
Net current liabilities	<u>(14,207)</u>	<u>(32,685)</u>
Total assets less current liabilities	(12,692)	(30,890)
Accruals and deferred income	(350)	(175)
Net liabilities	<u><u>(13,042)</u></u>	<u><u>(31,065)</u></u>
Capital and reserves	<u><u>(13,042)</u></u>	<u><u>(31,065)</u></u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Catherine Williams-Gunn	<u>(35,102)</u>	<u>17,153</u>	<u>(17,949)</u>

2017

	Balance brought forward £	Advances /(credits) to the directors £	Balance o/standing £
Mrs Catherine Williams-Gunn	<u>(8,587)</u>	<u>(26,515)</u>	<u>(35,102)</u>

Business Minds UK Ltd

Statement of financial position (continued)
Year ended 31 October 2018

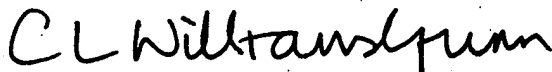
For the year ending 31 October 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime:

These financial statements were approved by the board of directors and authorised for issue on 04/04/19 and are signed on behalf of the board by:



Mrs Catherine Williams-Gunn
Director

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The company is a private company limited by shares, registered in England.