

Registered number
04703738

Minding the Gap Limited

Filleted Accounts

31 March 2022

Minding the Gap Limited**Registered number: 04703738****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Fixed assets	113	150
Current assets	11,081	22,827
Creditors: amounts falling due within one year	(913)	(3,204)
Net current assets	10,168	19,623
Total assets less current liabilities	10,281	19,773
Creditors: amounts falling due after more than one year	(6,336)	(13,908)
Net assets	3,945	5,865
Capital and reserves	3,945	5,865
	Number	Number
Average number of employees	2	2

The company is a private company limited by shares and incorporated in England. Its registered office is Tara Cottage, Church Cliff Farm, Siley, North Yorkshire YO14 9ET.

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.

T A Ward

Director

Approved by the board on 5 June 2022

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.