

# **SALTS CLAYS MINERALS LTD**

**Company Registration Number:  
05359901 (England and Wales)**

**Unaudited micro entity accounts for the year ended 27 February 2020**

## **Period of accounts**

**Start date: 28 February 2019**

**End date: 27 February 2020**

# **SALTS CLAYS MINERALS LTD**

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# **SALTS CLAYS MINERALS LTD**

## **Company Information**

**for the Period Ended 27 February 2020**

|                                     |   |
|-------------------------------------|---|
| <b>Director:</b>                    | Galina St George                                  |
| <b>Secretary:</b>                   | Galina St George                                  |
| <b>Registered office:</b>           | 27<br>Old Gloucester Street<br>London<br>WC1N 3AX |
| <b>Company Registration Number:</b> | 05359901 (England and Wales)                      |

# **SALTS CLAYS MINERALS LTD**

## **Directors' Report Period Ended 27 February 2020**

The directors present their report with the financial statements of the company for the period ended 27 February 2020

### **Principal Activities**

Retail sales via the internet Education

### **Political and charitable donations**

The company has not made any political or charitable donations in the accounting period.

### **Company policy on the employment of disabled persons**

The company did not employ any people in the accounting period.

### **Directors**

**The directors shown below have held office during the whole of the period from 28 February 2019 to 27 February 2020**

Galina St George

### **Secretary**

Galina St George

**This report was approved by the board of directors on 26 October 2020**

**And Signed On Behalf Of The Board By:**

Name: Galina St George

Status: Director

# SALTS CLAYS MINERALS LTD

## Profit and Loss Account for the Period Ended 27 February 2020

|                             | <i>2020</i><br>£ | <i>2019</i><br>£ |
|-----------------------------|------------------|------------------|
| Turnover                    | -                | 1,867            |
| Other Income                | 0                | 0                |
| Cost of Materials           | ( 0 )            | ( 1,324 )        |
| Staff Costs                 | ( 0 )            | ( 0 )            |
| Depreciation and Writeoffs  | ( 166 )          | ( 202 )          |
| Other charges               | ( 1,497 )        | ( 1,309 )        |
| Tax on Profit               | ( 0 )            | ( 0 )            |
| Profit or (Loss) for Period | ( 1,663 )        | ( 968 )          |

# SALTS CLAYS MINERALS LTD

## Balance sheet

As at 27 February 2020

|  | 2020<br>£  | 2019<br>£    |
|--|------------|--------------|
| Called up share capital not paid:                        | 0          | 0            |
| Fixed Assets:  | 755        | 921          |
| Current assets:  | 989        | 1,316        |
| Prepayments and accrued income:                          | 0          | 0            |
| Creditors: amounts falling due within one year:          | ( 0 )      | ( 0 )        |
| <b>Net current assets (liabilities):</b>                 | <b>989</b> | <b>1,316</b> |
| Total assets less current liabilities:                   | 1,744      | 2,237        |
| Creditors: amounts falling due after more than one year: | ( 1,200 )  | ( 300 )      |
| Provision for liabilities:                               | ( 500 )    | ( 1,500 )    |
| <b>Total net assets (liabilities):</b>                   | <b>44</b>  | <b>437</b>   |
| <b>Capital and reserves:</b>                             | <b>44</b>  | <b>437</b>   |

# **SALTS CLAYS MINERALS LTD**

## **Balance sheet continued**

For the year ending 27 February 2020 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 26 October 2020**

**And Signed On Behalf Of The Board By:**

Name: Galina St George

Status: Director

The notes form part of these financial statements

# **SALTS CLAYS MINERALS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 27 February 2020**

### **1. Employee Information**

Average number of employees: 1



# **SALTS CLAYS MINERALS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 27 February 2020**

### **2. Off balance sheet disclosure**

No

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.