

COMPANY REGISTRATION NUMBER: 06261409

Minerva Advisory Group Limited
Unaudited financial statements
31 May 2023

THURSDAY



A09 *ACDZKVØI* 12/10/2023 #121
COMPANIES HOUSE

Minerva Advisory Group Limited

Statement of financial position

31 May 2023

	2023	2022
	£	£
Fixed assets	23,619	31,932
Current assets	19,382	167,334
Prepayments and accrued income	5,054	3,608
	24,436	170,942
Creditors: amounts falling due within one year	(28,392)	(26,581)
Net current (liabilities)/assets	(3,956)	144,361
Total assets less current liabilities	19,663	176,293
Creditors: amounts falling due after more than one year	(10,047)	(15,242)
Accruals and deferred income	(3,008)	(108,339)
	6,608	52,712
Capital and reserves	6,608	52,712

Notes to the financial statements

1. Employee numbers

The average number of employees during the year was 5 (2022: 5).

2. Directors' advances, credits and guarantees

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

	2023	
	Balance brought forward	Advances/ (credits) to the directors
	£	£
N A Clissitt	9,922	(9,922)
M T H Tomlyn	945	9,632
	10,867	(290)
		10,577

	2022	
	Balance brought forward	Advances/ (credits) to the directors
	£	£
N A Clissitt	84	9,838
M T H Tomlyn	-	945
	84	10,783
		10,867

Minerva Advisory Group Limited

Statement of financial position *(continued)*

31 May 2023

For the year ending 31 May 2023 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 financial statements 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 financial statements.

These 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 26/9/2023....., and are signed on behalf of the board by:

Nick Clissitt

N A Clissitt
Director

Company registration number: 06261409

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 11th Floor, Two Snowhill, Birmingham, West Midlands, B4 6WR.