

Registered number: 06362779

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**Minx Consulting Ltd**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2017**

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**Prepared By:**

JC Accountants  
Chartered Accountants and Registered Auditors  
19 Norfolk Street  
Sunderland  
Tyne and Wear  
SR1 1EA

**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2017**

**DIRECTORS**

Sophia Ali

**SECRETARY**

Fiona Laughlin

**REGISTERED OFFICE**

C/O FEL Accounts

23 The Crescent

Whitley Bay

Tyne & Wear

NE26 2Jg

**COMPANY DETAILS**

registered in England, registered number 06362779

**ACCOUNTANTS**

JC Accountants

Chartered Accountants and Registered Auditors

19 Norfolk Street

Sunderland

Tyne and Wear

SR1 1EA

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2017**

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The following do not form part of the statutory financial statements:	
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**BALANCE SHEET AT 31/03/2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Debtors		<u>1</u>	<u>1</u>
		<u>1</u>	<u>1</u>
<b>NET CURRENT ASSETS</b>		<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1</u>	<u>1</u>

For the year ending 31/03/2017 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 09/11/2017 and signed on their behalf  
by**

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Sophia Ali

Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/03/2017**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

<b>2017</b>	<i>2016</i>
<b>£</b>	<b>£</b>

**3. EMPLOYEES**

<b>2017</b>	<i>2016</i>
<b>No.</b>	<b>No.</b>

**4. SHARE CAPITAL**

<b>2017</b>	<i>2016</i>
<b>£</b>	<b>£</b>

**Allotted, issued and fully paid:**

1 Ordinary shares of £1 each	<u>1</u>	<u><i>1</i></u>
	<u>1</u>	<u><i>1</i></u>

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.