

**MIND METHODS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020**

MIND METHODS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

MIND METHODS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2020

Director	Jevgeni Zolotorevski
Company Number	06680381 (England and Wales)
Registered Office	59 DEVONS ROAD LONDON E3 3DW
Accountants	Eurofirma Ltd 59 Devons Road London E3 3DW

MIND METHODS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	69,999	69,999
Current assets			
Debtors	5	1,000	1,000
Cash at bank and in hand		1	1
		<u>1,001</u>	<u>1,001</u>
Creditors: amounts falling due within one year	<u>6</u>	(63,150)	(63,150)
Net current liabilities		<u>(62,149)</u>	<u>(62,149)</u>
Net assets		<u>7,850</u>	<u>7,850</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		6,850	6,850
Shareholders' funds		<u>7,850</u>	<u>7,850</u>

For the year ending 31 August 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 May 2021 and were signed on its behalf by

Jevgeni Zolotorevski
Director

Company Registration No. 06680381

MIND METHODS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

1 Statutory information

MIND METHODS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06680381. The registered office is 59 DEVONS ROAD, LONDON, E3 3DW.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 September 2019	72,344
At 31 August 2020	72,344
Depreciation	
At 1 September 2019	2,345
At 31 August 2020	2,345
Net book value	
At 31 August 2020	69,999
At 31 August 2019	69,999

5 Debtors: amounts falling due within one year

	2020 £	2019 £
Trade debtors	1,000	1,000

MIND METHODS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2020

6 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	43,400	43,400
Other creditors	-	(317)
Loans from directors	20,067	20,067
Deferred income	(317)	-
	<hr/> 63,150	<hr/> 63,150
	<hr/> <hr/>	<hr/> <hr/>

7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

