

Registered Number:09490122

England and Wales

B2b Mind Ltd

Unaudited Financial Statements

For the year ended 31 March 2019

B2b Mind Ltd

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Statement of Financial Position
As at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Property, plant and equipment	2	930	1,785
		930	1,785
Current assets			
Trade and other receivables	3	43,338	41,561
Cash and cash equivalents		131,500	86,714
		174,838	128,275
Trade and other payables: amounts falling due within one year	4	(29,291)	(50,165)
Net current assets		145,547	78,110
Total assets less current liabilities		146,477	79,895
Net assets		146,477	79,895
Capital and reserves			
Called up share capital		100	100
Retained earnings		146,377	79,795
Shareholders' funds		146,477	79,895

For the year ended 31 March 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 18 November 2019 and were signed by:

JANKOWSKI, Marek Bronislaw Director

B2b Mind Ltd

Notes to the Financial Statements For the year ended 31 March 2019

Statutory Information

B2b Mind Ltd is a private limited company, limited by shares, domiciled in England and Wales, registration number 09490122.

Registered address:
Unit 4E Enterprise Court
Farfield Park
Rotherham
S63 5DB

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax or other similar sales taxes.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	30 % Straight line
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Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate at the date of transaction. Exchange rate differences are taken into account in arriving at the operating result.

2. Property, plant and equipment

Cost or valuation	Computer Equipment £
At 01 April 2018	2,708
At 31 March 2019	2,708
Provision for depreciation and impairment	
At 01 April 2018	923
Charge for year	855
At 31 March 2019	1,778
Net book value	
At 31 March 2019	930
At 31 March 2018	1,785

B2b Mind Ltd

Notes to the Financial Statements Continued
For the year ended 31 March 2019

3. Trade and other receivables

	2019	2018
	£	£
Trade debtors	43,119	41,561
Other debtors	219	-
	43,338	41,561

4. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Trade creditors	3,211	1,186
Taxation and social security	18,028	24,646
Other creditors	8,052	24,333
	29,291	50,165

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.