

Registered Number:09490122

England and Wales

B2b Mind Ltd

Unaudited Financial Statements

For the year ended 31 March 2018

B2b Mind Ltd

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For the year ended 31 March 2018

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Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Property, plant and equipment	3	1,785	-
		1,785	-
Current assets			
Trade and other receivables	4	41,561	43,059
Cash and cash equivalents		86,714	38,653
		128,275	81,712
Trade and other payables: amounts falling due within one year	5	(50,165)	(25,128)
Net current assets		78,110	56,584
Total assets less current liabilities		79,895	56,584
Trade and other payables: amounts falling due after more than one year	6	-	(2,740)
Net assets		79,895	53,844
Capital and reserves			
Called up share capital		100	100
Retained earnings		79,795	53,744
Shareholders' funds		79,895	53,844

For the year ended 31 March 2018 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 2018 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 20 December 2018 and were signed by:

JANKOWSKI, Marek Bronislaw Director

The notes form part of these financial statements

B2b Mind Ltd

Notes to the Financial Statements For the year ended 31 March 2018

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.

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. Prior year adjustments

PRIOR YEAR ADJUSTMENT

Statement of Financial Position as at 31 March 2017 after adjustment

Net assets 66,638.00

Trade and other payables: amounts falling due within one year

Corporation Tax not included -12,794.00

Net assets 53,844.00

Capital and reserves 66,638.00

Corporation Tax not included -12,794.00

Capital and reserves 53,844.00

B2b Mind Ltd

Notes to the Financial Statements Continued For the year ended 31 March 2018

3. Property, plant and equipment

	Computer Equipment £
Cost or valuation	
At 01 April 2017	68
Additions	2,640
At 31 March 2018	2,708
Provision for depreciation and impairment	
At 01 April 2017	68
Charge for year	855
At 31 March 2018	923
Net book value	
At 31 March 2018	1,785
At 31 March 2017	-

4. Trade and other receivables

	2018 £	2017 £
Trade debtors	41,561	42,959
Other debtors	-	100
	41,561	43,059

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

	2018 £	2017 £
Trade creditors	1,186	11,006
Taxation and social security	24,646	14,122
Other creditors	24,333	-
	50,165	25,128

6. Trade and other payables: amounts falling due after more than one year

	2018 £	2017 £
Other creditors	-	2,740

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.