

Registered number

10411443

ALIGNED MINDSET THERAPY LIMITED
(Previously known as Kids Mindset Therapy Limited)

Filleted Accounts

For the year ended 31 October 2021

Sawhney Consulting

Chartered Certified Accountants

Harrow Business Centre

429-433 Pinner Road

North Harrow

Middlesex

ALIGNED MINDSET THERAPY LIMITED**Registered number:** 10411443**Balance Sheet****as at 31 October 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	-	54
Current assets			
Debtors	4	723	2,000
Cash at bank and in hand		11,154	13,213
		<u>11,877</u>	<u>15,213</u>
Creditors: amounts falling due within one year	5	(36,068)	(27,303)
Net current liabilities		<u>(24,191)</u>	<u>(12,090)</u>
Net liabilities		<u><u>(24,191)</u></u>	<u><u>(12,036)</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(24,192)	(12,037)
Shareholder's funds		<u><u>(24,191)</u></u>	<u><u>(12,036)</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Namita Bhatia

Director

Approved by the board on 26 July 2022

ALIGNED MINDSET THERAPY LIMITED

Notes to the Accounts

for the year ended 31 October 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office equipment	20% Straight Line Method
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price).

Going concern

The accounts are prepared on a going concern basis notwithstanding the fact that the company balance sheet has a negative equity. The company director has assured that she will not recall the funds due to her by the company until such a date that the company will become profitable to repay the loan.

2 Employees	2021 Number	2020 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Land and buildings £
Cost	
At 1 November 2020	270
At 31 October 2021	<u>270</u>
Depreciation	
At 1 November 2020	216
Charge for the year	54
At 31 October 2021	<u>270</u>
Net book value	

At 31 October 2021	-
At 31 October 2020	54

4 Debtors	2021	2020
	£	£
Trade debtors	-	-
Other debtors	723	2,000
	<u>723</u>	<u>2,000</u>

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	36,068	27,303
	<u>36,068</u>	<u>27,303</u>

6 Other information

ALIGNED MINDSET THERAPY LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

599 Rayners Lane

Pinner

Middlesex

England

HA5 5HP

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.