REGISTERED NUMBER: 10696194 (England and Wales)

MARK JONES TRANSFORMATIONAL MENTORING LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2022

Carston Chartered Accountants
Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

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FOR THE YEAR ENDED 31ST MARCH 2022

MARK JONES TRANSFORMATIONAL MENTORING LIMITED (REGISTERED NUMBER: 10696194)

STATEMENT OF FINANCIAL POSITION
31ST MARCH 2022

		2022		2021
	£	£	£	£
FIXED ASSETS		**10,691**		6,600
CURRENT ASSETS	**19,399**		22,385	
CREDITORS				
Amounts falling due within one year	**(25,711)**		(27,313)	
NET CURRENT LIABILITIES		**(6,312)**		(4,928)
TOTAL ASSETS LESS CURRENT LIABILITIES		**4,379**		1,672
CAPITAL AND RESERVES		**4,379**		1,672

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Mark Jones Transformational Mentoring Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10696194

Registered office: Westview
Old Hill
Christchurch
Newport
NP18 1JG

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2021 - 1) .

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NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31st March 2022 and 31st March 2021:

	2022	2021
	£	£
Mr. M I Jones		
Balance outstanding at start of year	**13,185**	2,663
Amounts advanced	**135,449**	117,310
Amounts repaid	**(149,064)**	(106,788)
Amounts written off	**-**	-
Amounts waived	**-**	-
Balance outstanding at end of year	**(430)**	13,185

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps 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 Sections 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.

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

The financial statements were approved by the director and authorised for issue on 2nd August 2022 and were signed by:

Mr. M I Jones - Director