

**MIND STRATEGIES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

MIND STRATEGIES LIMITED
UNAUDITED ACCOUNTS
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MIND STRATEGIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Directors	Doye T Agama Charles L Kachitsa
Company Number	10820058 (England and Wales)
Registered Office	St Johns Rectory Railton Terrace Manchester M9 4WE United Kingdom
Accountants	AcTax Consulting Ltd 11 Consort Road Higher Bartle Preston Lancashire PR4 0QH

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON
THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
MIND STRATEGIES LIMITED
FOR THE YEAR ENDED 30 NOVEMBER 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Mind Strategies Limited for the year ended 30 November 2021 as set out on pages 5 - 6 from the Company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/uk/en/about-us/regulation/rulebook.html>

This report is made solely to the Board of Directors of Mind Strategies Limited, as a body, in accordance with the terms of our engagement letter dated 27 November 2020. Our work has been undertaken solely to prepare for your approval the accounts of Mind Strategies Limited and state those matters that we have agreed to state to the Board of Directors of Mind Strategies Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mind Strategies Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Mind Strategies Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Mind Strategies Limited. You consider that Mind Strategies Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Mind Strategies Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

AcTax Consulting Ltd
Chartered Certified Accountants

11 Consort Road
Higher Bartle
Preston
Lancashire
PR4 0QH

16 August 2022

MIND STRATEGIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors	4	5,988	12,989
Cash at bank and in hand		1,203	-
		<hr/> 7,191	<hr/> 12,989
Creditors: amounts falling due within one year	5	(5,296)	(5,454)
		<hr/> 1,895	<hr/> 7,535
Net current assets			
Net assets		<hr/> 1,895	<hr/> 7,535
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,894	7,534
		<hr/> 1,895	<hr/> 7,535
Shareholders' funds		<hr/> <hr/> 1,895	<hr/> <hr/> 7,535

For the year ending 30 November 2021 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 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 of Directors and authorised for issue on 15 August 2022 and were signed on its behalf by

Doye T Agama
Director

Company Registration No. 10820058

MIND STRATEGIES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Statutory information

Mind Strategies Limited is a private company, limited by shares, registered in England and Wales, registration number 10820058. The registered office is St Johns Rectory, Railton Terrace, Manchester, M9 4WE, United Kingdom.

2 Compliance with accounting standards

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.

4 Debtors: amounts falling due within one year

	2021	2020
	£	£
Other debtors	5,988	12,989
	<u>5,988</u>	<u>12,989</u>

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Bank loans and overdrafts	-	828
Trade creditors	336	-
Taxes and social security	4,270	3,966
Accruals	690	660
	<u>5,296</u>	<u>5,454</u>

6 Loans to directors

	Brought Forward	Advance/ credit	Repaid	Carried Forward
	£	£	£	£
Advances	11,541	-	7,000	4,541
	<u>11,541</u>	<u>-</u>	<u>7,000</u>	<u>4,541</u>

The advance due from the director is interest free and repayable on demand.

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

