

**MINATUS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

**MINATUS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**MINATUS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Director</b>	Miss N Wroblewska
<b>Company Number</b>	11024682 (England and Wales)
<b>Registered Office</b>	4 Lidgett Lane Garforth Leeds LS25 1EQ
<b>Accountants</b>	Business Works UK Ltd 4 Lidgett Lane Garforth Leeds West Yorkshire LS25 1EQ

**MINATUS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,321	5,577
Current assets	64,915	69,460
Prepayments and accrued income	13,800	11,880
Creditors: amounts falling due within one year	(68,353)	(50,307)
<b>Net current assets</b>	<b>10,362</b>	<b>31,033</b>
<b>Total assets less current liabilities</b>	<b>19,683</b>	<b>36,610</b>
Creditors: amounts falling due after more than one year	(19,583)	(10,000)
<b>Net assets</b>	<b>100</b>	<b>26,610</b>
<b>Capital and reserves</b>	<b>100</b>	<b>26,610</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Minatus Limited is a private company, limited by shares, registered in England and Wales, registration number 11024682. The registered office is 4 Lidgett Lane, Garforth, Leeds, LS25 1EQ.

**2 Average number of employees**

During the year the average number of employees was 14 (2020: 10).

For the year ending 31 July 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 4 January 2022

Miss N Wroblewska  
Director

Company Registration No. 11024682

