

MENTOR RESTORATION LTD
Filleted Accounts Cover

MENTOR RESTORATION LTD

Company No. 11201571

Unaudited Accounts

28 February 2023

MENTOR RESTORATION LTD**Balance Sheet Registrar****at 28 February 2023****Company No. 11201571**

	2023	2022
	£	£
Fixed assets	50,304	65,180
Current assets	75,962	52,151
Creditors: Amounts falling due within one year	(9,712)	(16,451)
Net current assets	<u>66,250</u>	<u>35,700</u>
Total assets less current liabilities	116,554	100,880
Creditors: Amounts falling due after more than one year	(7,707)	(18,560)
	<u>108,847</u>	<u>82,320</u>
Capital and reserves	<u>108,847</u>	<u>82,320</u>

NOTES TO THE ACCOUNTS**1 Basis of preparation**

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 (March 2018).

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	3	3

3 General information

Its registered number is: 11201571

Its registered office is:

Flat 22, Ravensworth Court

Fulham Road

London

SW6 5NN

For the year ended 28 February 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 29 July 2023 and signed on its behalf by:

M. GASHI - Director

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.