

MENTOR RESTORATION LTD
Filleted Accounts Cover

MENTOR RESTORATION LTD

Company No. 11201571

Unaudited Accounts

28 February 2021

MENTOR RESTORATION LTD**Directors Report Registrar**

The Director presents his report and accounts for the year ended 28 February 2021.

Principal activities

The principal activity of the company during the year under review was Building completion and finishing.

Director

The Director who served during the year was as follows:

M. GASHI

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
M. GASHI

Director

28 February 2021

MENTOR RESTORATION LTD**Balance Sheet Registrar****at 28 February 2021****Company No. 11201571**

	2021	2020
	£	£
Fixed assets	18,400	-
Current assets	53,346	64,035
Creditors: Amounts falling due within one year	(27,690)	(30,664)
Net current assets	<u>25,656</u>	<u>33,371</u>
Total assets less current liabilities	<u>44,056</u>	<u>33,371</u>
	<u>44,056</u>	<u>33,371</u>
Capital and reserves	<u>44,056</u>	<u>33,371</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

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	3 4	3 4

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 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 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.

These annual accounts have been delivered to the Registrar in accordance with the special provisions applicable to the companies subject to the small companies regime.

The accounts were approved by the board of directors on 28 February 2021 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.