

Unaudited Financial Statements for the Year Ended 30 April 2021

for

Loud Minds Ltd

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for the Year Ended 30 April 2021

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Loud Minds Ltd

Company Information  
for the Year Ended 30 April 2021

**DIRECTORS:**

T M M Haines  
M S T Popkiewicz

**REGISTERED OFFICE:**

39 Long Acre  
London  
England  
WC2E 9LG

**REGISTERED NUMBER:**

11323662 (England and Wales)

**ACCOUNTANTS:**

We'll Mind Your Own Business LTD  
39 Long Acre  
London  
WC2E 9LG

Balance Sheet  
30 April 2021

	Notes	30.4.21 £	30.4.20 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		668	588
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>18,503</u>	<u>11,456</u>
<b>NET CURRENT LIABILITIES</b>		<u>(17,835)</u>	<u>(10,868)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(17,835)	(10,868)
<b>CREDITORS</b>			
Amounts falling due after more than one year	5	<u>22,500</u>	<u>22,000</u>
<b>NET LIABILITIES</b>		<u>(40,335)</u>	<u>(32,868)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings		<u>(40,435)</u>	<u>(32,968)</u>
		<u>(40,335)</u>	<u>(32,868)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

Loud Minds Ltd (Registered number: 11323662)

Balance Sheet - continued

30 April 2021

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 4 April 2022 and were signed on its behalf by:

T M M Haines - Director

Notes to the Financial Statements  
for the Year Ended 30 April 2021

**1. STATUTORY INFORMATION**

Loud Minds Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

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.

**Going concern**

The directors and participating interest considers that it is appropriate to prepare the financial statements on a going concern basis. The director and participating interest have confirmed that they will continue to give financial support to ensure that the company is able to meet its financial obligations when they fall due for a period of at least 12 months from the date of approving these financial statements.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2020 - 2 ).

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	30.4.21	30.4.20
	£	£
Trade creditors	2,935	406
Other creditors	14,818	10,550
Accrued expenses	750	500
	<u>18,503</u>	<u>11,456</u>

**5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	30.4.21	30.4.20
	£	£
Other loans - 2-5 years	<u>22,500</u>	<u>22,000</u>

**6. RELATED PARTY DISCLOSURES**

During the year ended 30 Apr 2020, the company was issued with an interest free loan of 2,000 by a participating interest. Total loan balance at the end of the year was £22,000. Loan is interest-free and repayable on demand, and as such, is measured at cost.

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.