

JUST MIND LTD

Registered Number
11370045
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 May 2021



JUST MIND LTD

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JUST MIND LTD

Company Information for the year from 1 June 2020 to 31 May 2021

Directors	MARTINS GARCIA DA FONSECA PATRICIO, Susana
Registered Address	Buildings Farm House Faringdon Road Gozzards Ford Abingdon OX13 6QH
Registered Number	11370045 (England and Wales)

JUST MIND LTD

Profit and Loss Account for the year from 1 June 2020 to 31 May 2021

	2021 £	2020 £
Turnover	77,461	58,450
Other income	10,000	-
Cost of raw materials and consumables	(853)	-
Staff costs	(13,824)	(23,380)
Depreciation and other amounts written off assets	(224)	(125)
Other Charges	(20,746)	(24,077)
Tax	(9,737)	(2,089)
Profit for the year	<u>42,077</u>	<u>8,779</u>

JUST MIND LTD
Balance Sheet as at
31 May 2021

	2021 £	2020 £
Assets		
Fixed Assets	857	290
Current Assets	38,976	17,714
	<u>39,833</u>	<u>18,004</u>
Capital, Reserves and Liabilities		
Capital and reserves	15,599	14,521
Creditors amounts falling due within one year	22,854	2,103
Accruals and deferred income	1,380	1,380
	<u>39,833</u>	<u>18,004</u>

The company is a private company limited by shares and registered in England and Wales. It 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 1 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 30 June 2021, and are signed on its behalf by:



MARTINS GARCIA DA FONSECA PATRICIO, Susana
Director
Registered Company No. 11370045

JUST MIND LTD

Detailed Profit and Loss Account for the year from 1 June 2020 to 31 May 2021

	2021 £	2020 £
Turnover / Revenue		
Sales	77,461	58,450
	<u>77,461</u>	<u>58,450</u>
Other Operating Income		
Other Revenue	10,000	-
	<u>10,000</u>	<u>-</u>
Raw materials and consumables used		
Cost of Goods Sold	853	-
	<u>853</u>	<u>-</u>
Staff Costs		
Directors' Remuneration	8,794	8,714
Employers National Insurance	-	8
Staff Training	2,425	13,615
Travel and Subsistence	2,605	1,043
	<u>13,824</u>	<u>23,380</u>
Depreciation, amortisation and impairment expense		
Depreciation Expense	224	125
	<u>224</u>	<u>125</u>
Other charges		
Advertising & Marketing	-	142
Audit & Accountancy fees	1,524	1,380
Bank Fees	85	26
Insurance	131	124
IT Software and Consumables	530	62
Legal Expenses	35	-
Motor Vehicle Expenses	5,925	4,961
Printing & Stationery	1,217	276
Rates	-	1,200

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Detailed Profit and Loss Account (continued) for the year from 1 June 2020 to 31 May 2021

	2021 £	2020 £
Rent	10,699	14,990
Repairs & Maintenance	600	493
Subscriptions	-	134
Sundry Expenses	-	289
	<u>20,746</u>	<u>24,077</u>
Corporation Tax		
Corporation Tax	9,737	2,089
	<u>9,737</u>	<u>2,089</u>
Profit/(loss) for the year		
Net Profit	42,077	8,779
	<u>42,077</u>	<u>8,779</u>