

# **MENTIS CARE LTD**

**Company Registration Number:  
11695042 (England and Wales)**

**Unaudited statutory accounts for the year ended 30 November 2020**

## **Period of accounts**

**Start date: 01 December 2019**

**End date: 30 November 2020**

# **MENTIS CARE LTD**

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# **MENTIS CARE LTD**

## **Company Information**

**for the Period Ended 30 November 2020**

**Director:** Shereen Aslam

**Registered office:** 10  
Imre Close  
London  
GBR  
W12 7BS

**Company Registration Number:** 11695042 (England and Wales)

# MENTIS CARE LTD

## Balance sheet

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		1	1
<b>Total current assets:</b>		1	1
<b>Net current assets (liabilities):</b>		1	1
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	4	( 0 )	( 0 )
Accruals and deferred income:			( 0 )
<b>Total net assets (liabilities):</b>		1	1

The notes form part of these financial statements

# MENTIS CARE LTD

## Balance sheet continued

As at 30 November 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

For the year ending 30 November 2020 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 7 January 2021**  
**And Signed On Behalf Of The Board By:**

Name: Shereen Aslam  
Status: Director

The notes form part of these financial statements

# **MENTIS CARE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# MENTIS CARE LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

# **MENTIS CARE LTD**

## **Notes to the Financial Statements**

**for the Period Ended 30 November 2020**

### **3. Off balance sheet disclosure**

No



# MENTIS CARE LTD

## Notes to the Financial Statements

for the Period Ended 30 November 2020

### 4.Creditors: amounts falling due after more than one year

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

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.