

# Mintago Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2022

# Mintago Limited

## Contents

Company Information	<u>1</u>
Directors' Report	<u>2</u>
Balance Sheet	<u>3 to 4</u>
Notes to the Unaudited Financial Statements	<u>4</u>

# **Mintago Limited**

## **Company Information**

<b>Directors</b>	Chieu Cao Giles Elliott
<b>Registered office</b>	Finchley Park Emmet Hill Lane Laddingford Kent ME18 6BG

# **Mintago Limited**

## **Directors' Report for the Year Ended 31 May 2022**

The directors present their report and the financial statements for the year ended 31 May 2022.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Directors of the company**

The directors who held office during the year were as follows:

Chieu Cao

Giles Elliott

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 28 February 2023 and signed on its behalf by:

.....

Chieu Cao

Director

# Mintago Limited

(Registration number: 12000248)

## Balance Sheet as at 31 May 2022

	2022 £	2021 £
Fixed assets	2,338	3,066
Current assets	376,075	279,741
Prepayments and accrued income	3,449	1,321
Creditors: Amounts falling due within one year	(47,122)	(12,693)
Net current assets	332,402	268,369
Total assets less current liabilities	334,740	271,435
Creditors: Amounts falling due after more than one year	(211,968)	(212,193)
Accruals and deferred income	(73,643)	(41,804)
	49,129	17,438
Capital and reserves	49,129	17,438

# Mintago Limited

**(Registration number: 12000248)**

## **Balance Sheet as at 31 May 2022**

### **1 General information**

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Finchley Park  
Emmet Hill Lane  
Laddingford  
Kent  
ME18 6BG

These financial statements were authorised for issue by the Board on 28 February 2023.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 11 (2021 - 4).

For the financial year ending 31 May 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 28 February 2023 and signed on its behalf by:

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Chieu Cao  
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.