## Company Registration Number: 12522397 (England and Wales)

# Unaudited statutory accounts for the year ended 31 March 2021 (Dormant)

**Period of accounts** 

Start date: 17 March 2020

End date: 31 March 2021

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## **Company Information**

#### for the Period Ended 31 March 2021

Director:	Ian Tyner
Registered office:	71-75
	Shelton Street
	London
	Greater London
	GBR
	WC2H 9JQ
Company Registration Number:	12522397 (England and Wales)

## **Directors' Report Period Ended 31 March 2021**

The directors present their report with the financial statements of the company for the period ended 31 March 2021

#### **Directors**

The directors shown below have held office during the whole of the period from 17 March 2020 to 31 March 2021 Ian Tyner

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 22 April 2021 And Signed On Behalf Of The Board By:

Name: Ian Tyner Status: Director

#### **Balance sheet**

#### As at 31 March 2021

	Notes	2021 £
Fixed assets		
Intangible assets:	4	0
Tangible assets:	5	0
Total fixed assets:		0
Current assets		
Stocks:		0
Debtors:	6	0
Cash at bank and in hand:		1
Total current assets:		1
Prepayments and accrued income:		0
Creditors: amounts falling due within one year:	7	(0)
Net current assets (liabilities):		1
Total assets less current liabilities:		1
Creditors: amounts falling due after more than one year:	8	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):		1

The notes form part of these financial statements

#### **Balance sheet continued**

#### As at 31 March 2021

	Notes	2021 £
Capital and reserves		
Called up share capital:		1
Revaluation reserve:		0
Profit and loss account:		0
Shareholders funds:		1

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.

For the year ending 31 March 2021 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 22 April 2021 And Signed On Behalf Of The Board By:

Name: Ian Tyner Status: Director

The notes form part of these financial statements

#### **Notes to the Financial Statements**

for the Period Ended 31 March 2021

## 1. Accounting policies

#### Basis of measurement and preparation

The accounts of Mining Ltd were prepared from an intellectual property perspective.

## **Notes to the Financial Statements**

for the Period Ended 31 March 2021

## 2. Employees

	2021
Average number of employees during the period	Û

## **Notes to the Financial Statements**

for the Period Ended 31 March 2021

3. Off balance sheet disclosure

No

## **Notes to the Financial Statements**

#### for the Period Ended 31 March 2021

## 4. Intangible assets

	Other	Total
Cost	£	£
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2021		
Amortisation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 March 2021		
Net book value		
Net book value at 31 March 2021	-	

The intangibility of Mining Ltd is provisioned by Tyner Group.

## **Notes to the Financial Statements**

#### for the Period Ended 31 March 2021

## 5. Tangible assets

	Office equipment	
Cost	£	£
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 March 2021		
Depreciation		
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
At 31 March 2021	<u> </u>	
Net book value		
At 31 March 2021	-	-

The tangibility of Mining Ltd is also protected by Tyner Group.

## **Notes to the Financial Statements**

#### for the Period Ended 31 March 2021

## 6. Debtors

	2021 £
Trade debtors	0
Prepayments and accrued income	0
Other debtors	0
Total	
Debtors due after more than one year:	0

There are no current debtors for Mining Ltd.

## **Notes to the Financial Statements**

#### for the Period Ended 31 March 2021

## 7. Creditors: amounts falling due within one year note

	2021 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Trade creditors	0
Taxation and social security	0
Accruals and deferred income	0
Other creditors	0
Total	0

There are no current creditors for Mining Ltd.

## **Notes to the Financial Statements**

for the Period Ended 31 March 2021

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

	2021 £
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	0

There are no current creditors for Mining Ltd.

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.