MINDSINSYNC LIMITED

Company Registration Number:
05406904 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2023

Period of accounts

Start date: 01 July 2022

End date: 30 June 2023

MINDSINSYNC LIMITED

Contents of the Financial Statements

for the Period Ended 30 June 2023

MINDSINSYNC LIMITED

Balance sheet

As at 30 June 2023

	Notes	*2023*	*2022*
		£	**£**
Fixed assets			
Intangible assets:	3	**78,724**	78,724
Investments:	4	**956**	956
Total fixed assets:		**79,680**	79,680
Current assets			
Debtors:		**174,228**	172,132
Cash at bank and in hand:		**694**	12,186
Total current assets:		**174,922**	184,318
Creditors: amounts falling due within one year:			(418)
Net current assets (liabilities):		**174,922**	183,900
Total assets less current liabilities:		**254,602**	263,580
Total net assets (liabilities):		**254,602**	263,580
Capital and reserves			
Called up share capital:		**268,862**	268,862
Share premium account:		**2,516,708**	2,516,708
Profit and loss account:		**(2,530,968)**	(2,521,990)
Shareholders funds:		**254,602**	263,580

The notes form part of these financial statements

MINDSINSYNC LIMITED

Balance sheet statements

For the year ending 30 June 2023 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 22 March 2024
and signed on behalf of the board by:

Name: I Scorgie
Status: Director

The notes form part of these financial statements

MINDSINSYNC LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2023

1. Accounting policies

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

Notes to the Financial Statements

for the Period Ended 30 June 2023

2. Employees

	2023	*2022*
Average number of employees during the period	2	2

3. Intangible Assets

	Total
Cost	£
At 01 July 2022	78,724
At 30 June 2023	**78,724**
Net book value	
At 30 June 2023	**78,724**
At 30 June 2022	**78,724**

4. Fixed investments

Fixed asset investments are initially recorded at cost, and subsequently stated at cost less any accumulated impairment losses. Listed investments are measured at fair value with changes in fair value being recognised in profit or loss.