

THE MINTED UMBRELLA COMPANY LTD

**Company Registration Number:
12473768 (England and Wales)**

Unaudited micro entity accounts for the year ended 28 February 2021

Period of accounts

Start date: 20 February 2020

End date: 28 February 2021

THE MINTED UMBRELLA COMPANY LTD

Contents of the Financial Statements

for the Period Ended 28 February 2021

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

THE MINTED UMBRELLA COMPANY LTD

Company Information

for the Period Ended 28 February 2021

Registered office:

216
Henley Road
Caversham
Reading
Berkshire
GBR
RG4 6LR

Company Registration Number:

12473768 (England and Wales)

THE MINTED UMBRELLA COMPANY LTD

Profit and Loss Account for the Period Ended 28 February 2021

	<i>2021</i> <i>£</i>
Turnover	13,026
Income from coronavirus (COVID-19) business support grants	11,200
Other Income	0
Cost of Materials	(0)
Staff Costs	(35,942)
Depreciation and Writeoffs	(0)
Profit or (Loss) for Period	(11,716)

THE MINTED UMBRELLA COMPANY LTD

Balance sheet

As at 28 February 2021

	2021 £
Called up share capital not paid:	100
Fixed Assets:	0
Current assets:	9,278
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	(0)
Net current assets (liabilities):	<u>9,278</u>
Total assets less current liabilities:	9,378
Creditors: amounts falling due after more than one year:	(40,000)
Provision for liabilities:	(0)
Accruals and deferred income:	(0)
Total net assets (liabilities):	<u>(30,622)</u>
Capital and reserves:	<u>(30,622)</u>

THE MINTED UMBRELLA COMPANY LTD

Balance sheet continued

For the year ending 28 February 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 October 2021

And Signed On Behalf Of The Board By:

Name: Lars Gleie

Status: Director

The notes form part of these financial statements

THE MINTED UMBRELLA COMPANY LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

1. Employee Information

Average number of employees: 1

THE MINTED UMBRELLA COMPANY LTD

Footnotes to the Financial Statements

for the Period Ended 28 February 2021

2. Off balance sheet disclosure

No

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.