REGISTERED NUMBER: 08078439 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 May 2017

for

Seed Mentors Limited

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Seed Mentors Limited

Company Information
for the year ended 31 May 2017

DIRECTORS:	Ms S M Randall H B Shulman
SECRETARY:	Ms J B Simmons
REGISTERED OFFICE:	129 Finchley Road London NW3 6HY
REGISTERED NUMBER:	08078439 (England and Wales)
ACCOUNTANTS:	J C Associates Chartered Certified Accountants 27 Dawpool Road London NW2 7LD

Balance Sheet
31 May 2017

	Notes	31.5.17 £	£	31.5.16 £	£
FIXED ASSETS					
Tangible assets	4		**3,251**		4,164
Investments	5		**181,538**		-
			184,789		4,164
CURRENT ASSETS					
Debtors	6	**395,709**		381,756	
Cash in hand		**2,000**		-	
		397,709		381,756	
CREDITORS					
Amounts falling due within one year	7	**571,960**		426,438	
NET CURRENT LIABILITIES			**(174,251)**		(44,682)
TOTAL ASSETS LESS CURRENT LIABILITIES			**10,538**		(40,518)
CREDITORS					
Amounts falling due after more than one year	8		**361,027**		252,184
NET LIABILITIES			**(350,489)**		(292,702)
CAPITAL AND RESERVES					
Called up share capital			**102**		102
Share premium			**19,998**		19,998
Revaluation reserve	9		**112,977**		-
Retained earnings			**(483,566)**		(312,802)
SHAREHOLDERS' FUNDS			**(350,489)**		(292,702)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 May 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 29 May 2018 and were signed on its behalf by:

H B Shulman - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Seed Mentors Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL.

4. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 June 2016 and 31 May 2017	**6,500**	**2,554**	**9,054**
DEPRECIATION			
At 1 June 2016	**3,932**	**958**	**4,890**
Charge for year	**514**	**399**	**913**
At 31 May 2017	**4,446**	**1,357**	**5,803**
NET BOOK VALUE			
At 31 May 2017	**2,054**	**1,197**	**3,251**
At 31 May 2016	2,568	1,596	4,164

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5. **FIXED ASSET INVESTMENTS**

	Other investments £
COST OR VALUATION	
Additions	**68,561**
Revaluations	**112,977**
At 31 May 2017	**181,538**
NET BOOK VALUE	
At 31 May 2017	**181,538**

The directors of Seed Mentors Limited have valued the Share Holdings with their belief that they have increased significantly since acquisition.

We have not been able to see the methodology and therefore could not verify the valuation, hence we have accepted the directors' valuation and included the value in the Balance Sheet.

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.17	31.5.16
	£	£
Trade debtors	**37,545**	26,203
Other debtors	**358,164**	355,553
	395,709	381,756

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.17	31.5.16
	£	£
Bank loans and overdrafts	**-**	23,204
Trade creditors	**375,060**	170,566
Taxation and social security	**23,191**	1,392
Other creditors	**173,709**	231,276
	571,960	426,438

8. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.5.17	31.5.16
	£	£
Other creditors	**361,027**	252,184

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9. **RESERVES**

	Revaluation reserve £
Shares valued by directors	112,977
At 31 May 2017	112,977

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.