Company Registration No. 8584792 (England and Wales)

MINTEX LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

MINTEX LTD
UNAUDITED ACCOUNTS
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MINTEX LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	Martynas Riauba
Company Number	8584792 (England and Wales)
Registered Office	41 MILSIDE CARSHALTON SM5 2BQ
Accountants	ASV Accountancy Ltd 44-45 Tamworth Road Croydon CR0 1XU

MINTEX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	13,491	11,780
Current assets			
Debtors	5	-	19,346
Cash at bank and in hand		10,443	4,993
		10,443	24,339
Creditors: amounts falling due within one year	6	(2,038)	(9,168)
Net current assets		8,405	15,171
Net assets		21,896	26,951
Capital and reserves			
Called up share capital	7	1,000	1,000
Profit and loss account		20,896	25,951
Shareholders' funds		21,896	26,951

For the year ending 30 June 2019 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 15 March 2020.

Martynas Riauba
Director

Company Registration No. 8584792

MINTEX LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

Mintex Ltd is a private company, limited by shares, registered in England and Wales, registration number 8584792. The registered office is 41 MILSIDE, CARSHALTON, SM5 2BQ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
20% reducing balance

4 Tangible fixed assets

	Motor vehicles
	£
Cost or valuation	At cost
At 1 July 2018	18,425
Additions	6,745
At 30 June 2019	25,170
Depreciation	
At 1 July 2018	6,645
Charge for the year	5,034
At 30 June 2019	11,679
Net book value	
At 30 June 2019	13,491
At 30 June 2018	11,780

5 Debtors

	2019	2018
	£	£
Trade debtors	-	19,346

6 Creditors: amounts falling due within one year

	2019	2018
	£	£
Taxes and social security	2,038	9,168

7 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
1,000 Ordinary shares of £1 each	1,000	1,000

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

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.