Company Registration No. 8584792 (England and Wales)

MINTEX LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

MINTEX LTD
UNAUDITED ACCOUNTS
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MINTEX LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Martynas Riauba
Company Number	8584792 (England and Wales)
Registered Office	10 10 Ide Crescent Aldingbourne Chichester PO20 3AJ
Accountants	ASV Accountancy Ltd 44-45 Tamworth Road Croydon CR0 1XU

MINTEX LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	38,794	9,127
Current assets			
Cash at bank and in hand		26,087	4,751
Creditors: amounts falling due within one year	5	(16,790)	(36,777)
Net current assets/(liabilities)		9,297	(32,026)
Total assets less current liabilities		48,091	(22,899)
Creditors: amounts falling due after more than one year	6	(6,424)	-
Net assets/(liabilities)		41,667	(22,899)
Capital and reserves			
Called up share capital	7	1,000	1,000
Profit and loss account		40,667	(23,899)
Shareholders' funds		41,667	(22,899)

For the year ending 30 June 2021 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.

The financial statements were approved by the Board and authorised for issue on 15 March 2022 and were signed on its behalf by

Martynas Riauba
Director

Company Registration No. 8584792

MINTEX LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

Mintex Ltd is a private company, limited by shares, registered in England and Wales, registration number 8584792. The registered office is 10, 10 Ide Crescent, Aldingbourne, Chichester, PO20 3AJ.

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	Computer equipment	Total
	£	£	£
Cost or valuation	At cost	At cost	
At 1 July 2020	25,170	670	25,840
Additions	40,485	-	40,485
At 30 June 2021	65,655	670	66,325
Depreciation			
At 1 July 2020	16,713	-	16,713
Charge for the year	10,818	-	10,818
At 30 June 2021	27,531	-	27,531
Net book value			
At 30 June 2021	38,124	670	38,794
At 30 June 2020	8,457	670	9,127

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	16,790	36,777

6 Creditors: amounts falling due after more than one year

	2021	2020
	£	£
Obligations under finance leases and hire purchase contracts	6,424	-

7 Share capital

	2021	2020
	£	£
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 (2020: 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.