

Company Registration Number 09096321 (England and Wales)

MINERVA TUTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017
PAGES FOR FILING WITH REGISTRAR

MINERVA TUTORS LTD

BALANCE SHEET

AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		5,561		5,773
Current assets	113,739		67,419	
Prepayments and accrued income	6,430		6,450	
Creditors: amounts falling due within one year	(50,273)		(13,697)	
Net current assets		69,896		60,172
Total assets less current liabilities		75,457		65,945
Creditors: amounts falling due after more than one year		(8,934)		-
Net assets		66,523		65,945
Capital and reserves		66,523		65,945

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

A Director, had a loan from the company during the year. Advances in the year amounted to £22,291 (2016: £25,610), interest charged on the loan was £630 (2016:£257), with amounts repaid totalling £9,904 (2016: £15,378). The loan was £26,786 (2016: £13,769) at the end of the year and is repayable on demand. Interest was charged at the HMRC Beneficial Loan rate.

MINERVA TUTORS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2017

Minerva Tutors Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Wework, 1 Fore Street, London, EC2Y 5EJ.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 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 financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 21 December 2017 and are signed on its behalf by:

Mr Hugh Viney

Director

Company Registration Number 09096321

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.