

Company Registration Number 09096321 (England and Wales)

MINERVA TUTORS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018
PAGES FOR FILING WITH REGISTRAR

MINERVA TUTORS LTD

BALANCE SHEET

AS AT 30 JUNE 2018

	2018		2017	
	£	£	£	£
Fixed assets		5,452		5,561
Current assets	159,860		113,739	
Prepayments and accrued income	7,833		6,430	
Creditors: amounts falling due within one year	(37,536)		(50,273)	
Net current assets		130,157		69,896
Total assets less current liabilities		135,609		75,457
Creditors: amounts falling due after more than one year		-		(8,934)
Accruals and deferred income		(10,209)		-
Net assets		125,400		66,523
Capital and reserves		125,400		66,523

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

A director had a loan from the company during the year. Advances amounted to £9,790 (2017: £22,921) and amounts repaid were £13,312 (2017: £9,903). Interest of £585 was charged at the official rate, 2.5%. At the balance sheet date the amount outstanding in other debtors was £23,264 (2017: £26,786). The loan is repayable on demand.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 8 (2017 - 5).

MINERVA TUTORS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2018

Minerva Tutors Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1 Fore Street, London, EC2Y 9DT.

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 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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 30 January 2019 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.