Company Registration Number 09096321 (England and Wales)

MINERVA TUTORS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2019

PAGES FOR FILING WITH REGISTRAR

MINERVA TUTORS LTD

BALANCE SHEET

AS AT 30 JUNE 2019

	2019		2018	
	£	£	£	£
Fixed assets		6,139		5,452
Current assets	250,997		159,860	
Prepayments and accrued income	10,933		7,833	
Creditors: amounts falling due within one year	(48,168)		(37,536)	
Net current assets		213,762		130,157
Total assets less current liabilities		219,901		135,609
Accruals and deferred income		(32,377)		(10,209)
Net assets		187,524		125,400
Capital and reserves		187,524		125,400

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 £38,927 (2018: £9,790) and amounts repaid were £30,002 (2018: £13,312). Interest of £753 (2018: £585) was charged at the official rate, 2.5%. At the balance sheet date the amount outstanding in other debtors was £32,188 (2018: £23,264). The loan is repayable on demand.

2 **Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	7	8

MINERVA TUTORS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2019

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.

For the year ended 30 June 2019 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 23 October 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.