Company registration number 09096321 (England and Wales)

MINERVA TUTORS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

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MINERVA TUTORS LTD

BALANCE SHEET

AS AT 30 JUNE 2022

	2022		2021	
	£	£	£	£
Fixed assets		2,475		2,826
Current assets	354,388		289,887	
Prepayments and accrued income	2,629		18,524	
Creditors: amounts falling due within one year	(116,151)		(102,950)	
Net current assets		240,866		205,461
Total assets less current liabilities		243,341		208,287
Creditors: amounts falling due after more than one year		(31,667)		(40,833)
Accruals and deferred income		(11,638)		(5,039)
Net assets		200,036		162,415
Capital and reserves		200,036		162,415

Notes to the financial statements

1 **Director's benefits: advances, credit and guarantees**

Included in other debtors is a loan to a company director. Advances in the year totalled £113,241 and repayments totalled £61,765. Interest of £994 was charged at 2%. At the balance sheet date the amount repayable on demand was £67,853 (2021 - £15,383).

2 **Employees**

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

	2022 Number	2021 Number
Employees	4	3

Minerva Tutors Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 3Space International House, Canterbury Crescent, London, SW9 7QD.

For the year ended 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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.

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2022

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 22 March 2023 and are signed on its behalf by:

Mr Hugh Viney
Director

Company registration number 09096321 (England and Wales)

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.