Company registration number 09096321 (England and Wales)

MINERVA TUTORS LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

PAGES FOR FILING WITH REGISTRAR

MINERVA TUTORS LTD

BALANCE SHEET

AS AT 30 JUNE 2023

	2023		2022	
	£	£	£	£
Fixed assets		31,191		2,475
Current assets	396,480		354,388	
Prepayments and accrued income	23,336		2,629	
Creditors: amounts falling due within one year	(215,729)		(116,151)	
Net current assets		204,087		240,866
Total assets less current liabilities		235,278		243,341
Creditors: amounts falling due after more than one year		(22,554)		(31,667)
Accruals and deferred income		(15,166)		(11,638)
Net assets		197,558		200,036
Capital and reserves		197,558		200,036

Notes to the financial statements

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

Included in the current assets is a loan to the directors of £106,503 (2022 : £67,853). Advances in the year amounted to £109,528 with amounts repaid totalling £70,878. An interest rate has been charged at HMRC's official rate over the year. The loan is unsecured and repayable upon demand.

2 **Employees**

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

	2023 Number	2022 Number
Employees	4	4

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 2023 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.

MINERVA TUTORS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2023

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 director of the company has elected not to include a copy of the profit and loss account within the financial statements.

The financial statements were approved by the board of directors and authorised for issue on 20 March 2024 and are signed on its behalf by:

.....
Mr Hugh Viney
Director

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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.