

**MINDSHIFT TRAINING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

MINDSHIFT TRAINING LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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MINDSHIFT TRAINING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	Helen Phyll
Secretary	Steven Phyll
Company Number	10698708 (England and Wales)
Registered Office	20-22 Wenlock Road London N1 7GU United Kingdom

MINDSHIFT TRAINING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	272	475
Current assets	50,121	38,670
Prepayments and accrued income	297	1,821
Creditors: amounts falling due within one year	(13,850)	(9,903)
Net current assets	36,568	30,588
Total assets less current liabilities	36,840	31,063
Accruals and deferred income	-	(500)
Net assets	36,840	30,563
Capital and reserves	36,840	30,563

NOTES TO THE ACCOUNTS

1 Statutory information

Mindshift Training Ltd is a private company, limited by shares, registered in England and Wales, registration number 10698708. The registered office is 20-22 Wenlock Road, London, N1 7GU, United Kingdom.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 31 December 2023

Helen Phyll
Director

Company Registration No. 10698708

