

MINDSHIFT TRAINING LTD

Registered Number
10698708
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2024

MINDSHIFT TRAINING LTD

Company Information for the year from 1 April 2023 to 31 March 2024

Director	PHYALL, Helen Sara
Company Secretary	PHYALL, Steven John
Registered Address	20-22 Wenlock Road London N1 7GU
Registered Number	10698708 (England and Wales)

MINDSHIFT TRAINING LTD

Balance Sheet as at 31 March 2024

	2024 £	2023 £
Assets		
Fixed Assets	136	272
Current Assets	42,137	50,121
Prepayments and accrued income	1,489	2,376
	<u>43,762</u>	<u>52,769</u>
Capital, Reserves and Liabilities		
Capital and reserves	36,197	40,998
Creditors amounts falling due within one year	7,357	11,771
Accruals and deferred income	208	-
	<u>43,762</u>	<u>52,769</u>

The company is a private company limited by shares and registered in England and Wales. It 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 their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 30 December 2024, and are signed on its behalf by:

PHYALL, Helen Sara

Director

Registered Company No. 10698708

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.