NUMERICALLY MINDED LTD

Company Registration Number:
12671663 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

NUMERICALLY MINDED LTD

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NUMERICALLY MINDED LTD

Company Information

for the Period Ended 31 March 2024

Registered office:	38 Orchard Road Andover England SP10 3HH
Company Registration Number:	12671663 (England and Wales)

NUMERICALLY MINDED LTD

Balance sheet

As at 31 March 2024

	2024	*2023*
	£	**£**
Current assets:	**7**	2,667
Prepayments and accrued income:	**2,471**	
Creditors: amounts falling due within one year:	**(2,471)**	(649)
Net current assets (liabilities):	**7**	2,018
Total assets less current liabilities:	**7**	2,018
Creditors: amounts falling due after more than one year:		(1,858)
Total net assets (liabilities):	**7**	160
Capital and reserves:	**7**	160

Balance sheet continued

For the year ending 31 March 2024 the company was entitled to exemption 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 19 December 2024
And Signed On Behalf Of The Board By:

Name: L Green
Status: Director

The notes form part of these financial statements

NUMERICALLY MINDED LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2024

1. Employee Information

Average number of employees: 1

2. Off balance sheet disclosure

No

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.