NUMERICALLY MINDED LTD

Company Registration Number:
12671663 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2025

(Dormant)

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

NUMERICALLY MINDED LTD

Contents of the Financial Statements

for the Period Ended 31 March 2025

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

NUMERICALLY MINDED LTD

Company Information

for the Period Ended 31 March 2025

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

NUMERICALLY MINDED LTD

Profit and Loss Account

for the Period Ended 31 March 2025

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

NUMERICALLY MINDED LTD

Balance sheet

As at 31 March 2025

	2025	*2024*
	£	**£**
Called up share capital not paid:	**0**	0
Fixed Assets:	**0**	0
Current assets:	**7**	7
Prepayments and accrued income:	**0**	0
Creditors: amounts falling due within one year:	**(0)**	(0)
Net current assets (liabilities):	7	7
Total assets less current liabilities:	7	7
Total net assets (liabilities):	7	7
Capital and reserves:	7	7

Balance sheet continued

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.

For the year ending 31 March 2025 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 23 August 2025
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 2025

1. Employee Information

Average number of employees: 0

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.