

**POLYMIND VENTURES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

Pearson McKinsey Ltd
ACCA
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IG8 8AA

Polymind Ventures Ltd

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Polymind Ventures Ltd
Balance Sheet
As At 30 April 2025

Registered number: 13321663

		2025		2024	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		946		946	
		<u>946</u>		<u>946</u>	
Creditors: Amounts Falling Due Within One Year	4	(33,768)		(27,246)	
		<u>(33,768)</u>		<u>(27,246)</u>	
NET CURRENT ASSETS (LIABILITIES)			(32,822)		(26,300)
			<u>(32,822)</u>		<u>(26,300)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(32,822)		(26,300)
			<u>(32,822)</u>		<u>(26,300)</u>
NET LIABILITIES			(32,822)		(26,300)
			<u>(32,822)</u>		<u>(26,300)</u>
CAPITAL AND RESERVES					
Called up share capital	5		1		1
Profit and Loss Account			(32,823)		(26,301)
			<u>(32,823)</u>		<u>(26,301)</u>
SHAREHOLDERS' FUNDS			(32,822)		(26,300)
			<u>(32,822)</u>		<u>(26,300)</u>

For the year ending 30 April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Peter Owens

Director
12/01/2026

The notes on page 2 form part of these financial statements.

Polymind Ventures Ltd
Notes to the Financial Statements
For The Year Ended 30 April 2025

1. General Information

Polymind Ventures Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13321663 . The registered office is 70 Milton Road, London, E17 4SR.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

4. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other creditors	33,768	27,246

5. Share Capital

	2025	2024
	£	£
Allotted, Called up and fully paid	1	1

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.