Registered number: SC439821

Ministry of Social Limited

ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2018

Prepared By:
Forbes Watson Limited
The Old Bakery
Green Street
Lytham St. Annes
Lancashire
FY8 5LG

ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

DIRECTORS

Colin John Sneath

Emma Louise Sneath

REGISTERED OFFICE

Exchange Place 2

Semple Street

Edinburgh

Scotland

EH3 8BL

COMPANY DETAILS

Private company limited by shares registered in SC - Scotland, registered number SC439821

ACCOUNTANTS

Forbes Watson Limited

The Old Bakery

Green Street

Lytham St. Annes

Lancashire

FY8 5LG

ACCOUNTS

FOR THEYEARENDED31 JANUARY 2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31 January 2018

	Notes		2018		*2017*
			£		£
FIXED ASSETS					
Tangible assets	2		25,348		*30,308*
CURRENT ASSETS					
Debtors	3	4,942		*4,166*	
Cash at bank and in hand		15,464		*38,805*	
		20,406		*42,971*	
CREDITORS: Amounts falling due within one year	4	22,357		*62,163*	
NET CURRENT LIABILITIES			(1,951)		*(19,192)*
TOTAL ASSETS LESS CURRENT LIABILITIES			23,397		*11,116*
CAPITAL AND RESERVES					
Called up share capital	6		100		*100*
Profit and loss account			23,297		*11,016*
SHAREHOLDERS' FUNDS			23,397		*11,116*

For the year ending 31 January 2018 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 31 October 2018 and signed on their behalf by

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Colin John Sneath

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land And Buildings	reducing balance 15%
Fixtures and Fittings	reducing balance 15%
Equipment	reducing balance 25%

1c. Pension Costs

The company operates a defined contribution pension scheme. The pension charge represents the amounts payable by the company to the fund in respect of the year.

2. TANGIBLE FIXED ASSETS

	Land And Buildings	Fixtures and Fittings	Equipment	Total
	£	£	£	£
Cost				
At 1 February 2017	20,500	5,667	4,141	30,308
At 31 January 2018	20,500	5,667	4,141	30,308
Depreciation				
For the year	3,075	850	1,035	4,960
At 31 January 2018	3,075	850	1,035	4,960
Net Book Amounts				
At 31 January 2018	17,425	4,817	3,106	25,348
At 31 January 2017	20,500	5,667	4,141	30,308

3. DEBTORS	2018	*2017*
	£	*£*
Amounts falling due within one year		
VAT	143	-
Directors current account	4,799	*4,167*
	4,942	*4,167*

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2018	*2017*
	£	*£*
UK corporation tax	1,068	*13,268*
VAT	-	*4,406*
Other creditors	21,289	*44,489*
	22,357	*62,163*

5. EMPLOYEES	2018	*2017*
	No.	No.
Average number of employees	-	-

6. SHARE CAPITAL	2018	*2017*
	£	*£*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	
	100	*100*

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.