Registered number: SC439821

Ministry of Social Limited

ACCOUNTS

FOR THE YEAR ENDED 31/01/2019

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

Registered Number: SC439821

BALANCE SHEET AT 31/01/2019

		2019		*2018*
		£		£
Fixed assets		21,235		*25,348*
Current assets	11,237		*20,406*	
Creditors: amounts falling due within one year	(44,238)		*(22,357)*	
Net Current Liabilities		(33,001)		*(1,951)*
Total assets less current liabilities		(11,766)		*23,397*
Net (Liabilities) / Assets		(11,766)		*23,397*
Capital and reserves		(11,766)		*23,397*

Company information

Private company limited by shares registered in SC - Scotland, registered number SC439821. Registered office Exchange Place 2, Semple Street, Edinburgh, Scotland, EH3 8BL

For the year ending 31/01/2019 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30/10/2019 and signed on their behalf by

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Colin John Sneath

Director

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.