

Company Registration No. 06707613 (England and Wales)

MINDCORPORATION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

Taylor Associates
Chartered Accountants

MINDCORPORATION LIMITED

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MINDCORPORATION LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2016**

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible assets	2		25,841		23,976
Current assets					
Stocks		98,500		80,000	
Debtors		209,933		126,818	
Cash at bank and in hand		31,799		9,420	
		<u>340,232</u>		<u>216,238</u>	
Creditors: amounts falling due within one year		<u>(172,282)</u>		<u>(148,486)</u>	
Net current assets			167,950		67,752
Total assets less current liabilities			<u>193,791</u>		<u>91,728</u>
Provisions for liabilities			(3,896)		-
			<u>189,895</u>		<u>91,728</u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			179,895		81,728
Shareholders' funds			<u>189,895</u>		<u>91,728</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 23 June 2016

Ms Madeleine Reissiger
Director

Company Registration No. 06707613

