
Mindplay Limited

ACCOUNTS
FOR THE YEAR ENDED 31/03/2021

Prepared By:
PAS SYSTEMS
Accountants
12
Kendrick Close
Solihull
West Midlands
B92 0QD

Mindplay Limited

Registered Number: 04714546

BALANCE SHEET AT 31/03/2021

	2021	2020
	£	£
Fixed assets	504,866	567,257
Current assets	62,250	6,330
Prepayments and accrued income	63	-
Creditors: amounts falling due within one year	<u>(48,637)</u>	<u>(39,233)</u>
Net Current Assets / (Liabilities)	<u>13,676</u>	<u>(32,903)</u>
Total assets less current liabilities	518,542	534,354
Creditors: amounts falling due after more than one year	304,370	278,687
Provisions for liabilities	662	988
Accruals and deferred income	<u>4,500</u>	<u>4,500</u>
Net Assets	209,010	250,179
Capital and reserves	<u>209,010</u>	<u>250,179</u>

Average Number of Employees

During the year the average number of employees was 4.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 04714546. Registered office The Beeches, Stourbridge Road, Bridgnorth, Shropshire, WV15 6AQ, England

For the year ending 31/03/2021 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 06/12/2021 and signed on their behalf
by**

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Mr A J Round
Director