

COMPANY REGISTRATION NUMBER: 10830311

**MINERVA SOLUTIONS (LONDON) LTD**  
**FILLETED UNAUDITED FINANCIAL STATEMENTS**  
**30 JUNE 2018**



**OPASS BILLINGS WILSON & HONEY LLP**

Chartered Certified Accountants

Numeric House  
98 Station Road  
Sidcup  
Kent  
DA15 7BY

# MINERVA SOLUTIONS (LONDON) LTD

## STATEMENT OF FINANCIAL POSITION

30 JUNE 2018

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|  | Period from<br>22 Jun 17 to<br>30 Jun 18 |
|--|--|
|  | £  |
| Fixed assets                                   | <u>34,112</u>                            |
| Prepayments and accrued income                 | 108                                      |
| Creditors: amounts falling due within one year | <u>67,309</u>                            |
| Net current liabilities                        | <u>67,201</u>                            |
| Total assets less current liabilities          | <u>(33,089)</u>                          |
| Accruals and deferred income                   | <u>1,000</u>                             |
|  | <u>(34,089)</u>                          |
| Capital and reserves                           | <u>(34,089)</u>                          |

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the period amounted to 1.

# MINERVA SOLUTIONS (LONDON) LTD

## STATEMENT OF FINANCIAL POSITION *(continued)*

30 JUNE 2018

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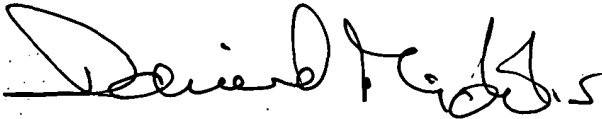
For the period ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

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

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 13/12/2018 and are signed on behalf of the board by:



Mr D Middis  
Director

Company registration number: 10830311

The company is a private company limited by shares, registered in England & Wales. The address of the registered office is 50 Dulverton Road, London, SE9 3RL, England.