

Hypnotika Mente Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2021

AIMS Accountants for Business
Suite 73
95 Wilton Road
London
SW1V 1BZ

Hypnotika Mente Limited

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Hypnotika Mente Limited

Company Information

Director	Mrs Maria Lazcano Fuentes
Registered office	42 Blakenham Road London SW17 8NZ
Accountants	AIMS Accountants for Business Suite 73 95 Wilton Road London SW1V 1BZ

Hypnotika Mente Limited
(Registration number: 08629714)
Balance Sheet as at 31 July 2021

	2021 £	2020 £
Fixed assets	489	-
Current assets	6,178	1,481
Creditors: Amounts falling due within one year	(4,592)	(1,451)
Net current assets	1,586	30
Total assets less current liabilities	2,075	30
Accruals and deferred income	(780)	-
	1,295	30
Capital and reserves	1,295	30

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
42 Blakenham Road
London
SW17 8NZ

These financial statements were authorised for issue by the director on 16 November 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2020 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2021 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Hypnotika Mente Limited
(Registration number: 08629714)
Balance Sheet as at 31 July 2021

Approved and authorised by the director on 16 November 2021

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Mrs Maria Lazcano Fuentes
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.