FRESH MINDS EDUCATION LIMITED

Company Registration Number:
NI656440 (Northern Ireland)

Unaudited abridged accounts for the year ended 31 October 2019

Period of accounts

Start date: 17 October 2018

End date: 31 October 2019

FRESH MINDS EDUCATION LIMITED

Contents of the Financial Statements

for the Period Ended 31 October 2019

FRESH MINDS EDUCATION LIMITED

Balance sheet

As at 31 October 2019

	Notes	*2019*
		£
Fixed assets		
Tangible assets:	3	**11,806**
Total fixed assets:		**11,806**
Current assets		
Stocks:		**9,811**
Debtors:		**11,667**
Cash at bank and in hand:		**2,410**
Total current assets:		**23,888**
Creditors: amounts falling due within one year:		**(31,652)**
Net current assets (liabilities):		**(7,764)**
Total assets less current liabilities:		**4,042**
Total net assets (liabilities):		**4,042**
Capital and reserves		
Called up share capital:		**10**
Profit and loss account:		**4,032**
Shareholders funds:		**4,042**

The notes form part of these financial statements

FRESH MINDS EDUCATION LIMITED

Balance sheet statements

For the year ending 31 October 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 16 July 2020
and signed on behalf of the board by:

Name: Mrs A Wallace
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

Tangible fixed assets and depreciation policy

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life.

2. Employees

	2019
Average number of employees during the period	0

3. Tangible Assets

	Total
Cost	£
Additions	14,581
At 31 October 2019	**14,581**
Depreciation	
Charge for year	2,775
At 31 October 2019	**2,775**
Net book value	
At 31 October 2019	**11,806**