

Unaudited Financial Statements for the Year Ended 30 April 2023

for

MINT PROJECT SOLUTIONS LIMITED

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FOR THE YEAR ENDED 30 April 2023**

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MINT PROJECT SOLUTIONS LIMITED (REGISTERED NUMBER: SC448262)

**Statement of Financial Position
30 April 2023**

	2023	2022
	£	£
FIXED ASSETS	193	-
CURRENT ASSETS	57,925	112,175
CREDITORS		
Amounts falling due within one year	<u>(1,874)</u>	<u>(3,420)</u>
NET CURRENT ASSETS	<u>56,051</u>	<u>108,755</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>56,244</u>	<u>108,755</u>
CAPITAL AND RESERVES	<u>56,244</u>	<u>108,755</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Mint Project Solutions Limited is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address are as below:

Registered number: SC448262

Registered office: 71 Southbrae Drive
Jordanhill
Glasgow
G13 1PU

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2023 and 30 April 2022:

	2023	2022
	£	£
Jillian Margaret Robertson		
Balance outstanding at start of year	15,252	9,880
Amounts advanced	705	5,500
Amounts repaid	(684)	(128)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>15,273</u>	<u>15,252</u>

Statement of Financial Position - continued
30 April 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 31 January 2024 and were signed by:

Jillian Margaret Robertson - 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.