

**MENTALL MARKETING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

Mentall Marketing Ltd
Balance Sheet
As At 30 September 2024

Registered number: 04151173

	2024	2023
	£	£
Fixed assets	8,990	12,824
Current assets	33,952	33,208
Creditors: Amounts Falling Due Within One Year	(24,799)	(25,993)
NET CURRENT ASSETS	9,153	7,215
TOTAL ASSETS LESS CURRENT LIABILITIES	18,143	20,039
Accruals and deferred income	(522)	(522)
NET ASSETS	17,621	19,517
CAPITAL AND RESERVES	17,621	19,517

Notes

1. General Information

Mentall Marketing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 04151173 . The registered office is 14 Ty Pwca Road, Pontnewydd, Cwmbran, NP44 1SZ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: 1)

For the year ending 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Ms Jenna Blake

Director

26/06/2025

