

# **MENTORPRISE LIMITED**

**Company Registration Number:  
06413771 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

## **Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **MENTORPRISE LIMITED**

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# MENTORPRISE LIMITED

## Company Information

for the Period Ended 30 April 2019

**Registered office:**

Bsg Valentine Lynton House  
7-12 Tavistock Square  
London  
WC1H 9BQ

**Company Registration Number:**

06413771 (England and Wales)

# MENTORPRISE LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2019

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Turnover	<b>0</b>	0
Other Income	<b>6</b>	0
Cost of Materials	<b>(211)</b>	(0)
Staff Costs	<b>(0)</b>	(0)
Depreciation and Writeoffs	<b>(187)</b>	-
Other charges	<b>(1,731)</b>	-
Profit or (Loss) for Period	<b>(2,123)</b>	0

# MENTORPRISE LIMITED

## Balance sheet

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As at 30 April 2019

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Called up share capital not paid:	<b>100</b>	100
FixedAssets:	<b>1</b>	188
Current assets:	<b>234</b>	534
Prepayments and accrued income:	<b>0</b>	0
Creditors: amounts falling due within one year:	<b>( 39,323 )</b>	( 37,797 )
<b>Net current assets (liabilities):</b>	<b>( 39,089 )</b>	( 37,263 )
Total assets less current liabilities:	<b>( 38,988 )</b>	( 36,975 )
Creditors: amounts falling due after more than one year:	<b>( 0 )</b>	( 0 )
Provision for liabilities:	<b>( 0 )</b>	( 0 )
Accruals and deferred income:	<b>( 0 )</b>	( 0 )
<b>Total net assets (liabilities):</b>	<b>( 38,988 )</b>	( 36,975 )
<b>Capital and reserves:</b>	<b>( 38,988 )</b>	( 36,975 )

## MENTORPRISE LIMITED

### Balance sheet continued

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For the year ending 30 April 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 9 February 2020**  
**And Signed On Behalf Of The Board By:**

Name: J M Brooks  
Status: Director

The notes form part of these financial statements

# **MENTORPRISE LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Employee Information**

Average number of employees: 1