## MINDSCI LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2024

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# MINDSCI LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 OCTOBER 2024

Director	Adele Pacini
Secretary	Adele Pacini
Company Number	15192705 (England and Wales)
Registered Office	4 Lynford Road Mundford Thetford Norfolk IP26 5HN England
Accountants	Worthwhile Accountancy Farthingworth 4 Lynford Road Mundford Norfolk IP26 5HN

## MINDSCI LTD STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2024

	Notes	2024 £
Current assets		
Investments	<u>4</u>	1,235
Creditors: amounts falling due within one year	<u>5</u>	5,594
Net current assets	-	6,829
Net assets	_	6,829
Capital and reserves	-	
Called up share capital		100
Profit and loss account	-	6,729
Shareholders' funds	-	6,829

For the year ending 31 October 2024 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 July 2025 and were signed on its behalf by

Adele Pacini Director

Company Registration No. 15192705

## MINDSCI LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2024

#### **1** Statutory information

Mindsci Ltd is a private company, limited by shares, registered in England and Wales, registration number 15192705. The registered office is 4 Lynford Road, Mundford, Thetford, Norfolk, IP26 5HN, England.

### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

### **3** Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

4 Investments held as current assets	2024 £
Listed investments	1,235
5 Creditors: amounts falling due within one year	2024 £
Taxes and social security Loans from directors	1,344 (6,938)
	(5,594)

### 6 Average number of employees

During the year the average number of employees was 0.