

**Unaudited Financial Statements  
for the Year Ended 30 June 2019  
for  
Minerva Training Consultancy Limited**

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for the Year Ended 30 June 2019

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**Balance Sheet**  
**30 June 2019**

	30.6.19	30.6.18
	£	£
<b>FIXED ASSETS</b>	432	48
<b>CURRENT ASSETS</b>	45,764	20,510
<b>PREPAYMENTS AND ACCRUED INCOME</b>	1,513	-
<b>CREDITORS</b>		
Amounts falling due within one year	(9,920)	(849)
<b>NET CURRENT ASSETS</b>	<u>37,357</u>	<u>19,661</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	37,789	19,709
<b>ACCRUALS AND DEFERRED INCOME</b>	(934)	(935)
<b>NET ASSETS</b>	<u>36,855</u>	<u>18,774</u>
<b>CAPITAL AND RESERVES</b>	<u>36,855</u>	<u>18,774</u>

**NOTE TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Minerva Training Consultancy Limited is a private company, limited by shares, registered in England and Wales.

The company's registered number and registered office address are as below:

**Registered number:** 04472128

**Registered office:** 9 Pound Lane  
Godalming  
Surrey  
GU7 1BX

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.

**Balance Sheet - continued  
30 June 2019**

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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 Board of Directors on 18 January 2020 and were signed on its behalf by:

Mrs D L Copson - Director