
Mutual Projects Limited

ACCOUNTS

FOR THE 550 DAY PERIOD ENDED 31/01/2021

Prepared By:

Brookes Butler Limited
Chartered Certified Accountants
1125 Christchurch Road
Bournemouth
Dorset
BH7 6BQ

Mutual Projects Limited

Registered Number: 02731085

BALANCE SHEET AT 31/01/2021

		2021	<i>2019</i>
		£	<i>£</i>
Fixed assets		-	712
Current assets	99,371	159,851	
Creditors: amounts falling due within one year	(99,232)	(51,316)	
Net Current Assets		<u>139</u>	<u>108,535</u>
Total assets less current liabilities		139	109,247
Accruals and deferred income		-	1,796
Net Assets		<u>139</u>	<u>107,451</u>
Capital and reserves		<u>139</u>	<u>107,451</u>

Directors' benefits: advances, credits and guarantees

During the year and at the balance sheet date directors' benefits: advances, credits and guarantees were £nil (2019: £nil).

Guarantees and other financial commitments

The financial commitments, guarantees and contingencies of the company not included in the balance sheet at the balance sheet date totalled £nil (2019: £nil).

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 02731085. Registered office 174 Harewood Avenue, Bournemouth, Dorset, BH7 7BG

For the year ending 31/01/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20/05/2021 and signed on their behalf by

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Mr P Ponzio

Director