Minerva Communications Limited

Registered number: 02456127

Balance Sheet

as at 31 March 2019

		201 9		2018
		£		£
5		- 0.040		= 0 = 0 =
Fixed assets		58,349		58,725
Current assets	1,967		3,780	
Creditors: amounts falling due				
within one year	(7,064)		(11,717)	
Net current liabilities		(5,097)		(7,937)
Total assets less current liabilities	-	53,252	_	50,788
Net assets	•	53,252	-	50,788
	-		_	
Capital and reserves	_	53,252	_	50,788
		Number		Number
Average number of employees		2		2

The company is a private company limited by shares and incorporated in England. Its registered office is 17 Oldfield Road Bromsgrove England B61 8BA.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr David John Hughes

Director

Approved by the board on 24 December 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.