

**Registered Number 09944685**

**MINERVA DEVELOPMENT GROUP LIMITED**

**Micro-entity Accounts**

**31 January 2018**

## Micro-entity Balance Sheet as at 31 January 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
<b>Called up share capital not paid</b>		-	100
Tangible assets	1	1,225,505	-
<b>Fixed Assets</b>		1,225,505	-
Cash at bank and in hand		831,309	-
<b>Current Assets</b>		831,309	-
<b>Net current assets (liabilities)</b>		<u>831,309</u>	<u>-</u>
<b>Total assets less current liabilities</b>		<u>2,056,814</u>	<u>100</u>
<b>Total net assets (liabilities)</b>		<u>2,056,814</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		2,056,714	-
<b>Shareholders' funds</b>		<u>2,056,814</u>	<u>100</u>

- For the year ending 31 January 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 April 2018

And signed on their behalf by:

**Mr Daniel Robert Lea, Director**

## Notes to the Micro-entity Accounts for the period ended 31 January 2018

## 1 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2017	-
Additions	1,225,505
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2018	<u>1,225,505</u>
<b>Depreciation</b>	
At 1 February 2017	-
Charge for the year	-
On disposals	-
At 31 January 2018	<u>-</u>
<b>Net book values</b>	
At 31 January 2018	<u>1,225,505</u>
At 31 January 2017	<u>-</u>

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2018	2017
	£	£
100 Ordinary shares of £100 each	10,000	10,000

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