

COMPANY REGISTRATION NUMBER: 07088037

**Mapumental Ltd**  
**Financial Statements**  
**31 October 2016**

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**Mapumental Ltd**  
**Financial Statements**  
**Period from 1 April 2016 to 31 October 2016**

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**Mapumental Ltd**  
**Officers and Professional Advisers**

<b>Director</b>	Mr M Cridge
<b>Registered office</b>	2nd Floor Avebury House 55 Newhall Street Birmingham West Midlands B3 3RB
<b>Auditor</b>	David Cadwallader & Co Limited Chartered Certified Accountants & statutory auditor Suite 3 Bignell Park Barns Chesterton Nr Bicester Oxon OX26 1TD

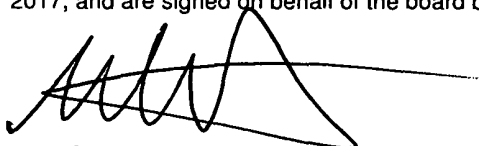
**Mapumental Ltd**  
**Statement of Financial Position**  
**31 October 2016**

	Note	31 Oct 16 £	£	31 Mar 16 £
<b>Current assets</b>				
Debtors	5	377		5,817
Cash at bank and in hand		<u>—</u>		<u>1,176</u>
		377		6,993
<b>Creditors: amounts falling due within one year</b>	6	<u>367</u>		<u>11,593</u>
<b>Net current assets/(liabilities)</b>			<u>10</u>	<u>(4,600)</u>
<b>Total assets less current liabilities</b>			<u>10</u>	<u>(4,600)</u>
<b>Net assets/(liabilities)</b>			<u>10</u>	<u>(4,600)</u>
<b>Capital and reserves</b>				
Called up share capital			10	10
Profit and loss account			<u>—</u>	<u>(4,610)</u>
<b>Members funds/(deficit)</b>			<u>10</u>	<u>(4,600)</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of income and retained earnings has not been delivered.

These financial statements were approved by the board of directors and authorised for issue on 19 January 2017, and are signed on behalf of the board by:



Mr M Cridge  
Director

Company registration number: 07088037

The notes on pages 3 to 5 form part of these financial statements.

# **Mapumental Ltd**

## **Notes to the Financial Statements**

### **Period from 1 April 2016 to 31 October 2016**

#### **1. General information**

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 2nd Floor Avebury House, 55 Newhall Street, Birmingham, West Midlands, B3 3RB.

#### **2. Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102 Section 1A, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

#### **3. Accounting policies**

##### **Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

##### **Transition to FRS 102**

The entity transitioned from previous UK GAAP to FRS 102 as at 1 April 2015. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 10.

##### **Revenue recognition**

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax.

Revenue from the rendering of services is measured by reference to the stage of completion of the service transaction at the end of the reporting period provided that the outcome can be reliably estimated. When the outcome cannot be reliably estimated, revenue is recognised only to the extent that expenses recognised are recoverable.

##### **Income tax**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

# Mapumental Ltd

## Notes to the Financial Statements *(continued)*

### Period from 1 April 2016 to 31 October 2016

#### 4. Staff costs

The average number of persons employed by the company during the period, including the director, amounted to Nil (2016: Nil).

#### 5. Debtors

	31 Oct 16 £	31 Mar 16 £
Trade debtors	–	3,450
Amounts owed by group undertakings and undertakings in which the company has a participating interest	367	–
Other debtors	10	2,367
	<u>377</u>	<u>5,817</u>

#### 6. Creditors: amounts falling due within one year

	31 Oct 16 £	31 Mar 16 £
Amounts owed to group undertakings and undertakings in which the company has a participating interest	–	8,264
Corporation tax	367	–
Social security and other taxes	–	294
Other creditors	–	3,035
	<u>367</u>	<u>11,593</u>

#### 7. Summary audit opinion

The auditor's report for the period dated 24 January 2017 was unqualified.

The senior statutory auditor was Nicola Jane Cadwallader, for and on behalf of David Cadwallader & Co Limited.

#### 8. Related party transactions

The company was under the control of mySociety Limited throughout the current and previous year. Mr M Cridge served as director of both Mapumental Limited and mySociety Limited for the period under review.

During the period mySociety Limited charged Mapumental £467 (31 March 2016: £13,515) as a recharge of salary costs. At the year end the company owed £Nil (31 March 2016: £8,265) to mySociety Limited.

mySociety gave £367 to Mapumental Limited to cover the Company's corporation liability upon cessation.

#### 9. Controlling party

The Company is a subsidiary of MySociety Limited, a Company incorporated in England and Wales.

The Ultimate Parent company is UK Citizens Online Democracy, a charitable Company incorporated in England and Wales.

# **Mapumental Ltd**

## **Notes to the Financial Statements *(continued)***

### **Period from 1 April 2016 to 31 October 2016**

#### **10. Transition to FRS 102**

These are the first financial statements that comply with FRS 102. The company transitioned to FRS 102 on 1 April 2015.

No transitional adjustments were required in equity or profit or loss for the year.