

MAMA DESIGNS LTD

**Company Registration Number:
07434240 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

MAMA DESIGNS LTD

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for the Period Ended 31 March 2018

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MAMA DESIGNS LTD

Company Information

for the Period Ended 31 March 2018

Director:

Keira O'Mara

Registered office:

12
Wychall Lane
Birmingham
B38 8TA

Company Registration Number:

07434240 (England and Wales)

MAMA DESIGNS LTD

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Principal Activities

Textile design and manufacture.

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Keira O'Mara

This report was approved by the board of directors on 27 July 2018
And Signed On Behalf Of The Board By:

Name: Keira O'Mara
Status: Director

MAMA DESIGNS LTD

Profit and Loss Account for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	301,275	310,717
Cost of Materials	(192,500)	(199,751)
Staff Costs	(37,554)	(25,675)
Depreciation and Writeoffs	(302)	(644)
Other charges	(70,275)	(51,830)
Tax on Profit	(719)	(6,366)
Profit or (Loss) for Period	(75)	26,451

MAMA DESIGNS LTD

Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
FixedAssets:	94,363	94,303
Current assets:	153,020	136,156
Creditors: amounts falling due within one year:	(41,936)	(20,344)
Net current assets (liabilities):	111,084	115,812
Total assets less current liabilities:	205,447	210,115
Creditors: amounts falling due after more than one year:	(48,759)	(32,779)
Provision for liabilities:		(8,177)
Accruals and deferred income:	(4,403)	
Total net assets (liabilities):	152,285	169,159
Capital and reserves:	152,285	169,159

MAMA DESIGNS LTD

Balance sheet continued

For the year ending 31 March 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 July 2018

And Signed On Behalf Of The Board By:

Name: Keira O'Mara

Status: Director

The notes form part of these financial statements

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.