

# Mummas And Beans Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

Composure Accounting & Taxation Limited  
Wildens  
Coneyhurst Road  
Billingshurst  
West Sussex  
RH14 9DE

# Mummas And Beans Ltd

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# **Mummas And Beans Ltd**

## **Company Information**

<b>Directors</b>	N Woodhatch SJ Woodhatch
<b>Registered office</b>	16a Kings Road Cranleigh Surrey GU6 7JQ
<b>Accountants</b>	Composure Accounting & Taxation Limited Wildens Coneyhurst Road Billingshurst West Sussex RH14 9DE

# **Mummas And Beans Ltd**

## **Directors' Report for the Year Ended 31 March 2019**

The directors present their report and the financial statements for the year ended 31 March 2019.

This report has been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

### **Directors of the company**

The directors who held office during the year were as follows:

N Woodhatch

SJ Woodhatch

### **Small companies provision statement**

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board on 14 August 2019 and signed on its behalf by:

.....  
N Woodhatch  
Director

**Mummas And Beans Ltd**  
**(Registration number: 07803185)**  
**Balance Sheet as at 31 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	323	489
Current assets	3,094	2,062
Creditors: Amounts falling due within one year	(80,319)	(77,964)
Net current liabilities	(77,225)	(75,902)
Total assets less current liabilities	(76,902)	(75,413)
Accruals and deferred income	(4,400)	(228)
	(81,302)	(75,641)
Capital and reserves	(81,302)	(75,641)

## **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

16a Kings Road  
Cranleigh  
Surrey  
GU6 7JQ  
United Kingdom

These financial statements were authorised for issue by the Board on 14 August 2019.

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

## **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.



**Mummas And Beans Ltd**  
**(Registration number: 07803185)**  
**Balance Sheet as at 31 March 2019**

Approved and authorised by the Board on 14 August 2019 and signed on its behalf by:

.....

N Woodhatch  
Director

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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.