

Mummas And Beans Ltd

Annual Report and Unaudited Financial Statements
for the Period from 1 November 2016 to 31 March 2018

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

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

Mummas And Beans Ltd

Directors' Report for the Period from 1 November 2016 to 31 March 2018

The directors present their report and the financial statements for the period from 1 November 2016 to 31 March 2018. 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 period 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 18 September 2018 and signed on its behalf by:

.....
N Woodhatch
Director

Mummas And Beans Ltd
(Registration number: 07803185)
Balance Sheet as at 31 March 2018

	2018 £	2016 £
Fixed assets	489	-
Current assets	2,062	-
Creditors: Amounts falling due within one year	(77,964)	(69,885)
Net current liabilities	(75,902)	(69,885)
Total assets less current liabilities	(75,413)	(69,885)
Accruals and deferred income	(228)	(1,960)
	(75,641)	(71,845)
Capital and reserves	(75,641)	(71,845)

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 18 September 2018.

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'.

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 period ending 31 March 2018 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 period 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 2018

Approved and authorised by the Board on 18 September 2018 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.