Company Registration No. 9222027 (England and Wales)

PARTY MUMS LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 OCTOBER 2016 TO 31 MARCH 2017

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UNAUDITED ACCOUNTS
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PARTY MUMS LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 OCTOBER 2016 TO 31 MARCH 2017

Director	Mrs K J Milner
Company Number	9222027 (England and Wales)
Registered Office	4 CLUB LANE RODLEY LEEDS LS13 1JG

PARTY MUMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		1	1
Net current assets		1	1
Net assets		1	1
Capital and reserves			
Called up share capital	4	1	1
Shareholders' funds		1	1

For the period ending 31 March 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 October 2017.

Mrs K J Milner
Director

Company Registration No. 9222027

1 Statutory information

Party Mums Limited is a private company, limited by shares, registered in England and Wales, registration number 9222027. The registered office and principal place of business is 4 CLUB LANE, RODLEY, LEEDS, LS13 1JG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 1 October 2016 to 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 October 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Share capital

	2017	2016
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

5 Average number of employees

During the period the average number of employees was 0 (2016: 0).

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.