# Party Mums Limited Filleted Accounts Cover

Registered number 09222027 (England & Wales)

**Party Mums Limited** 

**Unaudited Accounts** 

31 March 2020

HCA Group Chartered Accountants Leeds

# Party Mums Limited Balance

#### Sheet

#### at 31 March 2020

	2020	2019
	£	£
Current assets	500	79
Creditors: Amounts falling due within one year	(9,405)	(6,005)
Net current liabilities	(8,905)	(5,926)
Total assets less current liabilities	(8,905)	(5,926)
Accruals and deferred income	(420)	(420)
	(9,325)	(6,346)
Capital and reserves	(9,325)	(6,346)

#### NOTES TO THE ACCOUNTS

#### 1 Employees

	<b>2020</b> Number	2019 Number
The average number of persons employed during the year :	1	1

### 2 Additional information

Its registered number is: 09222027

Its registered office is: Capital House

7 Sheepscar Court

Leeds LS7 2BB

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

For the year ended 31 March 2020 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

# Company No. 09222027

Approved by the board on 28 July 2020 And signed on its behalf by:

## **Kirsty Milner**

Director

28 July 2020

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.