PARTY MUMS LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

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PARTY MUMS LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

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 2019

	Notes	2019 £	2018 £
Current assets			
Cash at bank and in hand		79	431
Creditors: amounts falling due within one year	4	(6,425)	(430)
Net current (liabilities)/assets	_	(6,346)	1
Net (liabilities)/assets	_	(6,346)	1
Capital and reserves	=		
Called up share capital	<u>5</u>	1	1
Profit and loss account	_	(6,347)	-
Shareholders' funds		(6,346)	1
	-		

For the 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. 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 26 April 2019.

Mrs K J Milner Director

Company Registration No. 9222027

PARTY MUMS LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

Party Mums Limited is a private company, limited by shares, registered in England and Wales, registration number 9222027. The registered office 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 including Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 33% per annum straight line

4	Creditors: amounts falling due within one year	2019 £	2018 £
	Loans from directors Accruals	6,005 420	430
		6,425	430
5	Share capital	2019 £	2018 £
	Allotted, called up and fully paid: 1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 0 (2018: 0).

