Registered Number:09569254

England and Wales

More Numbers Limited

Unaudited Financial Statements

For the year ended 31 January 2020

More Numbers Limited

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For the year ended 31 January 2020

Statement of Financial Position
As at 31 January 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	-	5
		-	**5**
Current assets			
Trade and other receivables	3	2,453	289
Cash and cash equivalents		1,744	698
		4,197	**987**
Trade and other payables: amounts falling due within one year	4	(933)	(315)
Net current assets		**3,264**	**672**
Total assets less current liabilities		**3,264**	**677**
Trade and other payables: amounts falling due after more than one year	5	(51,500)	(51,500)
Net liabilities		**(48,236)**	**(50,823)**
Capital and reserves			
Called up share capital		100	100
Retained earnings		(48,336)	(50,923)
Shareholders' funds		**(48,236)**	**(50,823)**

For the year ended 31 January 2020 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 of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 12 October 2020 and were signed by:

Timothy Pointon Director

Notes to the Financial Statements
For the year ended 31 January 2020

Statutory Information

More Numbers Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 09569254.

Principal place of business:
Tremough Innovation Centre
Tremough Campus
Penryn
Cornwall
TR10 9AY

Registered address:
33-35 Daws Lane
Mill Hill
London
NW7 4SD

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Property, plant and equipment

Property, plant and equipment, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33.33% Straight line

2. Property, plant and equipment

	Computer Equipment £
Cost or valuation	
At 01 February 2019	942
At 31 January 2020	**942**
Provision for depreciation and impairment	
At 01 February 2019	937
Charge for year	5
At 31 January 2020	**942**
Net book value	
At 31 January 2020	**-**
At 31 January 2019	**5**

Notes to the Financial Statements Continued
For the year ended 31 January 2020

3. Trade and other receivables

	2020	2019
	£	£
Trade debtors	600	189
Other debtors	1,853	100
	2,453	**289**

4. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	214	215
Taxation and social security	475	100
Other creditors	244	-
	933	**315**

5. Trade and other payables: amounts falling due after more than one year

	2020	2019
	£	£
Other creditors	51,500	51,500

6. Average number of persons employed

During the year the average number of employees was 0