

**ASIAN MUMS NETWORK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

ASIAN MUMS NETWORK LTD
Unaudited Financial Statements
For The Year Ended 31 January 2019

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ASIAN MUMS NETWORK LTD
Balance Sheet
As at 31 January 2019

Registered number: 9937820

		2019	
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		1,716	
		<u>1,716</u>	
Creditors: Amounts Falling Due Within One Year	3	<u>(1,716)</u>	
NET ASSETS			<u><u>-</u></u>

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

Ms Sabera Ahsan

29/10/2019

The notes on page 2 form part of these financial statements.

ASIAN MUMS NETWORK LTD
Notes to the Financial Statements
For The Year Ended 31 January 2019

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1.

3. Creditors: Amounts Falling Due Within One Year

	2019
	£
Accruals and deferred income	300
Director's loan account	1,416
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	1,716
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4. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

5. General Information

ASIAN MUMS NETWORK LTD is a private company, limited by guarantee, incorporated in England & Wales, registered number 9937820. The registered office is 83 Ducie Street, Manchester, M1 2JQ.

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.