

**MAMMALO TECHNOLOGY LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 12 JUNE 2017 TO 30 JUNE 2018**

Mammalo Technology Ltd
Unaudited Financial Statements
For the Period 12 June 2017 to 30 June 2018

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Mammalo Technology Ltd
Balance Sheet
As at 30 June 2018

Registered number: 10814659

		Period to 30 June 2018	
	Notes	£	£
CURRENT ASSETS			
Debtors	3	24,500	
Cash at bank and in hand		31,752	
			<hr/>
		56,252	
Creditors: Amounts Falling Due Within One Year	4	112	
			<hr/>
NET CURRENT ASSETS (LIABILITIES)			56,364
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			56,364
			<hr/>
Creditors: Amounts Falling Due After More Than One Year	5		(72,719)
			<hr/>
NET ASSETS			(16,355)
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	6	200	
Profit and Loss Account		(16,555)	
			<hr/>
SHAREHOLDERS' FUNDS			(16,355)
			<hr/>

Mammalo Technology Ltd
Balance Sheet (continued)
As at 30 June 2018

For the period ending 30 June 2018 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 his 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 Profit and Loss Account.

On behalf of the board

Mr Andrea Armani

11/03/2019

The notes on pages 3 to 4 form part of these financial statements.

Mammalo Technology Ltd
Notes to the Financial Statements
For the Period 12 June 2017 to 30 June 2018

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.

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2. Average Number of Employees

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

3. Debtors

	Period to 30 June 2018
	£
Due within one year	
Prepayments and accrued income	2,400
Work in progress	21,018
Director's loan account	1,082
	<hr/>
	24,500
	<hr/> <hr/>

4. Creditors: Amounts Falling Due Within One Year

	Period to 30 June 2018
	£
Trade creditors	(112)
	<hr/>
	(112)
	<hr/> <hr/>

5. Creditors: Amounts Falling Due After More Than One Year

	Period to 30 June 2018
	£
Third Party loan	72,719
	<hr/>
	72,719
	<hr/> <hr/>

Mammalo Technology Ltd
Notes to the Financial Statements (continued)
For the Period 12 June 2017 to 30 June 2018

6. Share Capital

	Period to 30 June 2018
Allotted, Called up and fully paid	200

7. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 12 June 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2018
	£	£	£	£	£
Mr Andrea Armani	-	1,082	-	-	1,082

The above loan is unsecured, interest free and repayable on demand.

8. Ultimate Controlling Party

The company's ultimate controlling party is Mr Andrea Armani by virtue of his ownership of 100% of the issued share capital in the company.

9. General Information

Mammalo Technology Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10814659. The registered office is 43 Portsea Hall Portsea Place, London, W2 2BW.

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.