

**MAMA'S ARMY LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2020**

Sommerville & Co.

The Annexe  
3 Thistledown Drive  
Ixworth  
Bury St. Edmunds  
IP31 2NH

**Mama's Army Limited**  
**Balance Sheet**  
**As at 30 June 2020**

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Registered number: 11392345

	30 June 2020	30 June 2019
	£	£
Current assets	1,572	2,276
Creditors: Amounts Falling Due Within One Year	(5,546)	(2,212)
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<u>(3,974)</u>	<u>64</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(3,974)</u>	<u>64</u>
<b>NET (LIABILITIES)/ASSETS</b>	<u>(3,974)</u>	<u>64</u>
<b>CAPITAL AND RESERVES</b>	<u>(3,974)</u>	<u>64</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: )

**2. General Information**

Mama's Army Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11392345 .  
The registered office is 3 Church Meadow, Barton Mills, Bury St. Edmunds, Suffolk, IP28 6AR.

**Mama's Army Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2020**

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For the year ending 30 June 2020 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Ms Fiona Luke**

Director

**22/03/2021**

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.