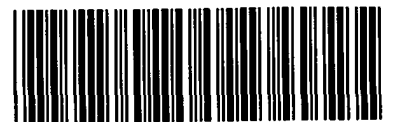


Company No: 6230778

**MAMIWEB LIMITED**  
**MICRO-ENTITY ACCOUNTS**  
**FOR THE YEAR ENDED 30/04/2023**

WEDNESDAY



\*ACVE2PN7\*

A18

24/01/2024

#139

COMPANIES HOUSE

# **MAMIWEB LIMITED**

## **CONTENTS**

|                                    | Page |
|------------------------------------|------|
| Micro-entity balance sheet         | 1    |
| Notes to the Micro-entity accounts | 2    |

**MAMIWEB LIMITED**  
**MICRO-ENTITY BALANCE SHEET AS AT 30/04/2023**

|   | <u>2023</u>       | <u>2022</u>       |
|---|-------------------|-------------------|
|   | £                 | £                 |
| <b><u>CALLED UP SHARE CAPITAL NOT PAID</u></b>                | 20,00             | 20,00             |
| <b><u>FIXED ASSETS</u></b>                                    | 123.928,13        | 118.538,11        |
| <b><u>CURRENT ASSETS</u></b>                                  | 0,00              | 0,00              |
| <b><u>PREPAYMENTS AND ACCRUED INCOME</u></b>                  | 0,00              | 0,00              |
| <b><u>CREDITORS</u></b>                                       |                   |                   |
| Amounts falling due<br><u>within one year</u>                 | -8.706,32         | -7.217,97         |
| <b><u>NET CURRENT ASSETS</u></b>                              | -8.706,32         | -7.217,97         |
| <b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>           | 115.241,81        | 111.340,14        |
| <b><u>CREDITORS</u></b>                                       |                   |                   |
| Amounts falling due <u>after</u><br>more than <u>one year</u> | 0,00              | 0,00              |
| <b><u>PROVISIONS FOR LIABILITIES AND CHARGES</u></b>          | -1.160,15         | -1.109,69         |
| <b><u>NET ASSETS</u></b>                                      | <u>114.081,66</u> | <u>110.230,45</u> |
| <b><u>CAPITAL AND RESERVES</u></b>                            | <u>114.081,66</u> | <u>110.230,45</u> |

For the year ending 30/04/2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 applicable and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board of directors on 17.01.2024 (date)

and

signed on their behalf by  (Dr Gerhard Oellinger - DIRECTOR)

**MAMIWEB LIMITED**  
**NOTES TO THE MICRO-ENTITY ACCOUNTS**  
**FOR THE YEAR ENDED 30/04/2023**

**ACCOUNTING POLICIES**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard No 105.

**Currency**

The business of the company and its total transactions are conducted exclusively in the currency of European EURO. Therefore all relevant information available as at 30/04/2023 had to be translated into British £ applying the exchange rate circulated by the Bank of England regarding the accounting reference date.

**Turnover**

Turnover comprises the value of sales excluding value added tax and trade discounts.