

MUSTARD MARKET RESEARCH LTD

**Company Registration Number:
06706816 (England and Wales)**

Unaudited abridged accounts for the year ended 30 December 2021

Period of accounts

Start date: 31 December 2020

End date: 30 December 2021

MUSTARD MARKET RESEARCH LTD

Contents of the Financial Statements for the Period Ended 30 December 2021

Balance sheet

Notes

MUSTARD MARKET RESEARCH LTD

Balance sheet

As at 30 December 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		0	0
Tangible assets:	3	4,206	5,211
Investments:		0	0
Total fixed assets:		4,206	5,211
Current assets			
Stocks:		125,017	122,318
Debtors:		873,528	585,695
Cash at bank and in hand:		315,633	636,406
Investments:		0	0
Total current assets:		1,314,178	1,344,419
Creditors: amounts falling due within one year:		(633,212)	(694,586)
Net current assets (liabilities):		680,966	649,833
Total assets less current liabilities:		685,172	655,044
Creditors: amounts falling due after more than one year:		(57,408)	(79,630)
Provision for liabilities:		(538)	(672)
Total net assets (liabilities):		627,226	574,742
Capital and reserves			
Called up share capital:		17,406	17,406
Share premium account:		122,587	122,587
Revaluation reserve:		0	0
Other reserves:		0	0
Profit and loss account:		487,233	434,749
Shareholders funds:		627,226	574,742

The notes form part of these financial statements

MUSTARD MARKET RESEARCH LTD

Balance sheet statements

For the year ending 30 December 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 September 2022
and signed on behalf of the board by:**

Name: C Auton
Status: Director

The notes form part of these financial statements

MUSTARD MARKET RESEARCH LTD

Notes to the Financial Statements

for the Period Ended 30 December 2021

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MUSTARD MARKET RESEARCH LTD

Notes to the Financial Statements for the Period Ended 30 December 2021

2. Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	22	25

MUSTARD MARKET RESEARCH LTD

Notes to the Financial Statements

for the Period Ended 30 December 2021

3. Tangible Assets

	Total
Cost	£
At 31 December 2020	91,030
Additions	2,276
Disposals	0
Revaluations	0
Transfers	0
At 30 December 2021	<u>93,306</u>
Depreciation	
At 31 December 2020	85,819
Charge for year	3,281
On disposals	0
Other adjustments	0
At 30 December 2021	<u>89,100</u>
Net book value	
At 30 December 2021	<u>4,206</u>
At 30 December 2020	<u>5,211</u>

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.