

ONE BIG MOP LIMITED

**Company Registration Number:
06984497 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

ONE BIG MOP LIMITED

Contents of the Financial Statements

for the Period Ended 31 August 2017

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

ONE BIG MOP LIMITED

Company Information

for the Period Ended 31 August 2017

Director:

James Everett

Paul Olavesen Stabb

Registered office:

56
High Street
Broadway
Worcestershire
England
WR12 7DT

Company Registration Number:

06984497 (England and Wales)

ONE BIG MOP LIMITED

Profit and Loss Account

for the Period Ended 31 August 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	895	3,038
Other Income	1,463	1,775
Cost of Materials	(58,432)	(8,729)
Depreciation and Writeoffs	(208)	(227)
Other charges	(22,465)	(8,189)
Profit or (Loss) for Period	(78,747)	(12,332)

ONE BIG MOP LIMITED

Balance sheet

As at 31 August 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	625	680
Current assets:	0	40,840
Prepayments and accrued income:		2,500
Creditors: amounts falling due within one year:	(27,806)	(1,252)
Net current assets (liabilities):	(27,806)	42,088
Total assets less current liabilities:	(27,181)	42,768
Creditors: amounts falling due after more than one year:	(68,280)	(55,000)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(144)	(0)
Total net assets (liabilities):	(95,605)	(12,232)
Capital and reserves:	(95,605)	(12,232)

ONE BIG MOP LIMITED

Balance sheet continued

For the year ending 31 August 2017 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 May 2018

And Signed On Behalf Of The Board By:

Name: James Everett

Status: Director

Name: Paul Olavesen Stabb

Status: Director

The notes form part of these financial statements

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.