

Unaudited Financial Statements for the Year Ended 31 December 2019

for

Makemelocal.com Ltd.

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for the Year Ended 31 December 2019

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**DIRECTORS:**

N Kelsey  
Mrs E C Kelsey

**REGISTERED OFFICE:**

5 Penhurst Green  
Bromley  
Kent  
BR2 9DG

**REGISTERED NUMBER:**

08761842 (England and Wales)

**ACCOUNTANTS:**

Bells Accountants  
10a High Street  
Chislehurst  
Kent  
BR7 5AN

Balance Sheet  
31 December 2019

	Notes	31.12.19 £	£	31.12.18 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		21,060		25,478
<b>CURRENT ASSETS</b>					
Debtors	5	5,293		2,826	
Cash at bank		<u>21,149</u>		<u>3,182</u>	
		26,442		6,008	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>92,777</u>		<u>120,742</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(66,335)</u>		<u>(114,734)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(45,275)		(89,256)
<b>CREDITORS</b>					
Amounts falling due after more than one year	7		<u>11,875</u>		<u>19,375</u>
<b>NET LIABILITIES</b>			<u>(57,150)</u>		<u>(108,631)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>(57,250)</u>		<u>(108,731)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(57,150)</u>		<u>(108,631)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors and authorised for issue on 29 June 2020 and were signed on its behalf by:

N Kelsey - Director

Notes to the Financial Statements  
for the Year Ended 31 December 2019

1. **STATUTORY INFORMATION**

Makemelocal.com Ltd. is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 8 (2018 - 7) .

4. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 January 2019	48,739
Additions	1,341
At 31 December 2019	<u>50,080</u>
<b>DEPRECIATION</b>	
At 1 January 2019	23,261
Charge for year	5,759
At 31 December 2019	<u>29,020</u>
<b>NET BOOK VALUE</b>	
At 31 December 2019	<u>21,060</u>
At 31 December 2018	<u>25,478</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2019

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.19	31.12.18
	£	£
Trade debtors	2,602	1,136
Other debtors	<u>2,691</u>	<u>1,690</u>
	<u>5,293</u>	<u>2,826</u>

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.12.19	31.12.18
	£	£
Trade creditors	4,843	5,121
Taxation and social security	25,103	16,625
Other creditors	<u>62,831</u>	<u>98,996</u>
	<u>92,777</u>	<u>120,742</u>

7. **CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	31.12.19	31.12.18
	£	£
Other creditors	<u>11,875</u>	<u>19,375</u>

8. **ULTIMATE CONTROLLING PARTY**

The controlling party is N Kelsey.

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.