

**BIG MOUTH GETS LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

**BIG MOUTH GETS LTD.**  
**UNAUDITED ACCOUNTS**  
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**BIG MOUTH GETS LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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<b>Director</b>	Maria Christophi
<b>Company Number</b>	09764932 (England and Wales)
<b>Registered Office</b>	A and L, Suite 1-3 Hop Exchange 24 Southwark Street London SE1 1TY
<b>Accountants</b>	Accounts and Legal Consultants Limited Suite 1-3 The Hop Exchange 24 Southwark Street London SE1 1TY

**BIG MOUTH GETS LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2019**

	Notes	2019 £	2018 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	1,235	2,258
<b>Current assets</b>			
Cash at bank and in hand		58,726	69,273
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(50,035)	(51,003)
<b>Net current assets</b>		<u>8,691</u>	<u>18,270</u>
<b>Net assets</b>		<u>9,926</u>	<u>20,528</u>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		<u>9,925</u>	<u>20,527</u>
<b>Shareholders' funds</b>		<u>9,926</u>	<u>20,528</u>

For the year ending 30 September 2019 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 June 2020 and were signed on its behalf by

Maria Christophi  
Director

Company Registration No. 09764932

**BIG MOUTH GETS LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2019**

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**1 Statutory information**

BIG MOUTH GETS LTD. is a private company, limited by shares, registered in England and Wales, registration number 09764932. The registered office is A and L, Suite 1-3 Hop Exchange, 24 Southwark Street, London, SE1 1TY.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Straight Line Method
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***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 October 2018	4,094
At 30 September 2019	4,094
<b>Depreciation</b>	
At 1 October 2018	1,836
Charge for the year	1,023
At 30 September 2019	2,859
<b>Net book value</b>	
At 30 September 2019	1,235
At 30 September 2018	2,258

**5 Creditors: amounts falling due within one year**

	<b>2019 £</b>	<b>2018 £</b>
Taxes and social security	-	5,055
Loans from directors	50,035	44,659
Accruals	-	1,289
	<u>50,035</u>	<u>51,003</u>

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**6 Share capital**

**2019**  
**£**

**2018**  
**£**

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1

**7 Loans to directors**

	<b>Brought Forward £</b>	<b>Advance/ credit £</b>	<b>Repaid £</b>	<b>Carried Forward £</b>
Maria Christophi				
Dividends owed to the director	44,659	-	-	44,659
	44,659	-	-	44,659

The director of the company, Maria Christophi, was owed £45,135 by the company at the yearend and this is repayable on demand at an interest rate of 0%.

**8 Controlling party**

The firm is 100% owned and controlled by the director Maria Christophi

**9 Average number of employees**

During the year the average number of employees was 1 (2018: 1).

