

**BIG MOUTH GETS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

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UNAUDITED ACCOUNTS
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**BIG MOUTH GETS LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

Director	Maria Chistophi
Company Number	09764932 (England and Wales)
Registered Office	Grand Union House 20 Kentish Town Road London NW1 9NX United Kingdom

BIG MOUTH GETS LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	2,258	2,438
Current assets			
Cash at bank and in hand		69,273	60,148
Creditors: amounts falling due within one year	<u>5</u>	(50,871)	(54,261)
Net current assets		<u>18,402</u>	<u>5,887</u>
Net assets		<u>20,660</u>	<u>8,325</u>
Capital and reserves			
Called up share capital	6	1	1
Profit and loss account		<u>20,659</u>	<u>8,324</u>
Shareholders' funds		<u>20,660</u>	<u>8,325</u>

For the year ending 30 September 2018 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.

Approved by the Board on 19 February 2019.

Maria Chistophi
Director

Company Registration No. 09764932

BIG MOUTH GETS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	5,055	7,969
Loans from directors	44,659	45,135
Accruals	1,157	1,157
	<u>50,871</u>	<u>54,261</u>

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Maria Chistophi				
Dividends owed to the director	45,135	-	476	44,659
	<u>45,135</u>	<u>-</u>	<u>476</u>	<u>44,659</u>

The director of the company, Maria Chistophi, 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 Chistophi

9 Average number of employees

During the year the average number of employees was 1 (2017: 1).

