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

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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	$\underline{4}$	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	_	18,402	5,887
Net assets	_	20,660	8,325
Capital and reserves	_		
Called up share capital	6	1	1
Profit and loss account	_	20,659	8,324
Shareholders' funds		20,660	8,325
	=		

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

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 Grand Union House, 20 Kentish Town Road, London, NWI 9NX, United Kingdom.

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.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

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.

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% reducing balance

4 Tangible fixed assets	Computer equipment
	£
Cost or valuation	At cost
At 1 October 2017	3,251
Additions	843
At 30 September 2018	4,094
Depreciation	
At 1 October 2017	813
Charge for the year	1,023
At 30 September 2018	1,836
Net book value	
At 30 September 2018	2,258
At 30 September 2017	2,438

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
		50,871	54,261
6	Share capital	2018	2017
	Alletted colled up and fully axid.	£	£
	Allotted, called up and fully paid:		_
	1 Ordinary shares of £1 each	1	ı

7 Loans to directors

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
Maria Chistophi Dividends owed to the director	45,135	-	476	44,659
	45,135	-	476	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 (2017: 1).

