

**BIG MOUTH GETS LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

**BIG MOUTH GETS LTD.**  
**UNAUDITED ACCOUNTS**  
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**BIG MOUTH GETS LTD.  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

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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. ACCOUNTANTS' REPORT**

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## **Accountants' report to the director of BIG MOUTH GETS LTD. on the preparation of the unaudited statutory accounts for the year ended 30 September 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of BIG MOUTH GETS LTD. for the year ended 30 September 2020 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of BIG MOUTH GETS LTD., as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of BIG MOUTH GETS LTD. and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BIG MOUTH GETS LTD. and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BIG MOUTH GETS LTD. has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BIG MOUTH GETS LTD.. You consider that BIG MOUTH GETS LTD. is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BIG MOUTH GETS LTD.. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Accounts and Legal Consultants Limited

Suite 1-3  
The Hop Exchange  
24 Southwark Street  
London  
SE1 1TY

22 June 2021

**BIG MOUTH GETS LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2020**

	Notes	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets	4	212	1,235
<b>Current assets</b>			
Debtors	5	100	-
Cash at bank and in hand		72,148	58,726
		<u>72,248</u>	<u>58,726</u>
<b>Creditors: amounts falling due within one year</b>	6	(56,207)	(50,035)
<b>Net current assets</b>		<u>16,041</u>	<u>8,691</u>
<b>Net assets</b>		<u>16,253</u>	<u>9,926</u>
<b>Capital and reserves</b>			
Called up share capital	7	1	1
Profit and loss account		16,252	9,925
<b>Shareholders' funds</b>		<u>16,253</u>	<u>9,926</u>

For the year ending 30 September 2020 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 29 June 2021 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 2020**

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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.

***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**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 October 2019	4,094
At 30 September 2020	4,094
<b>Depreciation</b>	
At 1 October 2019	2,859
Charge for the year	1,023
At 30 September 2020	3,882
<b>Net book value</b>	
At 30 September 2020	212
At 30 September 2019	1,235

**BIG MOUTH GETS LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2020**

<b>5 Debtors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>

**Debtors: amounts falling due after more than one year**

Trade debtors	100	-
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<b>6 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>

Taxes and social security	1,733	-
Other creditors	840	-
Loans from directors	53,634	50,035
	56,207	50,035

<b>7 Share capital</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1	1
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**8 Loans to directors**

	Brought Forward £	Advance/ credit £	Repaid £	Carried Forward £
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%.

**9 Controlling party**

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

**10 Average number of employees**

During the year the average number of employees was 0 (2019: 0).

