

MAMA.CODES LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 28 APRIL 2017 TO 30 APRIL 2018

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UNAUDITED ACCOUNTS
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MAMA.CODES LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 28 APRIL 2017 TO 30 APRIL 2018

Directors	L Katz R Pfende
Company Number	10746145 (England and Wales)
Registered Office	Edspace Block D, Hackney Community College Falkirk Street London N1 6HQ
Accountants	Blue Penguin 16 Claremont Drive Taunton TA1 4JF

MAMA.CODES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2018

	Notes	2018 £
Current assets		
Debtors	4	6,645
Cash at bank and in hand		77,073
		<hr/> 83,718
Creditors: amounts falling due within one year	5	(5,339)
		<hr/> 78,379
Net current assets		
Total assets less current liabilities		78,379
Creditors: amounts falling due after more than one year	6	(31,732)
		<hr/> 46,647
Net assets		
Capital and reserves		
Called up share capital		1
Share premium		100,002
Profit and loss account		(53,356)
		<hr/> 46,647
Shareholders' funds		
		<hr/> <hr/> 46,647

For the period ending 30 April 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 directors acknowledge their 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 22 February 2019.

L Katz
Director

Company Registration No. 10746145

MAMA.CODES LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 28 APRIL 2017 TO 30 APRIL 2018

1 Statutory information

Mama.Codes Ltd is a private company, limited by shares, registered in England and Wales, registration number 10746145. The registered office is Edspace, Block D, Hackney Community College, Falkirk Street, London, N1 6HQ.

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 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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of services is recognised when the service has been delivered to the customer.

4 Debtors

	2018
	£
Accrued income and prepayments	5,324
Other debtors	1,321
	<hr/> 6,645 <hr/>

5 Creditors: amounts falling due within one year

	2018
	£
Accruals	5,339
	<hr/> <hr/>

6 Creditors: amounts falling due after more than one year

	2018
	£
Other creditors	31,732

7 Transactions with related parties

L Katz, Director, has provided a loan to the company. This is interest-free and repayable in not less than 12 months.

At the balance sheet date, the balance owed to L Katz was £31,732 and is included within Creditors: amounts falling due after more than one year.

8 Average number of employees

During the period the average number of employees was 1.

