

MEBOO LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2020

Meboo Ltd
Unaudited Financial Statements
For The Year Ended 31 October 2020

Contents

| | Page |
|-----------------------------------|-------------|
| Balance Sheet | 1—2 |
| Notes to the Financial Statements | 3 |

Meboo Ltd
Balance Sheet
As at 31 October 2020

Registered number: 11039523

| | | 2020 | | 2019 | |
|---|--------------|-------------|----------|-------------|----------|
| | Notes | £ | £ | £ | £ |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 31 | | 103 | |
| | | 31 | | 103 | |
| Creditors: Amounts Falling Due Within One Year | 3 | (9,755) | | (8,713) | |
| NET CURRENT ASSETS (LIABILITIES) | | | (9,724) | | (8,610) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | (9,724) | | (8,610) |
| NET LIABILITIES | | | (9,724) | | (8,610) |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 150 | | 150 |
| Profit and Loss Account | | | (9,874) | | (8,760) |
| SHAREHOLDERS' FUNDS | | | (9,724) | | (8,610) |

Meboo Ltd
Balance Sheet (continued)
As at 31 October 2020

For the year ending 31 October 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Ms Andra Grecu

Director

29/07/2021

The notes on page 3 form part of these financial statements.

Meboo Ltd
Notes to the Financial Statements
For The Year Ended 31 October 2020

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

| | 2020 | 2019 |
|---------------------------|-------------|-------------|
| Office and administration | 1 | 1 |
| | <u>1</u> | <u>1</u> |

3. Creditors: Amounts Falling Due Within One Year

| | 2020 | 2019 |
|------------------------------|--------------|--------------|
| | £ | £ |
| Trade creditors | - | 91 |
| Other creditors | 6,023 | 5,560 |
| Accruals and deferred income | 270 | - |
| Director's loan account | 3,462 | 3,062 |
| | <u>9,755</u> | <u>8,713</u> |

4. Share Capital

| | 2020 | 2019 |
|------------------------------------|-------------|-------------|
| Allotted, Called up and fully paid | 150 | 150 |
| | <u>150</u> | <u>150</u> |

5. General Information

Meboo Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11039523 . The registered office is Flat 7, 2 Hilder Street, Leybourne Chase, West Malling, ME19 5SR.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.