

**MERE MORTALS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

**Mere Mortals Ltd**  
**Unaudited Financial Statements**  
**For The Year Ended 31 December 2020**

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**Mere Mortals Ltd**  
**Balance Sheet**  
**As at 31 December 2020**

Registered number: 11474670

		31 December 2020		31 December 2019	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	3		2,505		1,086
			<u>2,505</u>		<u>1,086</u>
<b>CURRENT ASSETS</b>					
Debtors	4	768		2,824	
Cash at bank and in hand		62,133		31,807	
		<u>62,901</u>		<u>34,631</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	5	(23,601 )		(47,752 )	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>39,300</u>		<u>(13,121 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>41,805</u>		<u>(12,035 )</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>41,805</u>		<u>(12,035 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			1		1
Profit and Loss Account			41,804		(12,036 )
			<u>41,805</u>		<u>(12,036 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>41,805</u>		<u>(12,035)</u>

**Mere Mortals Ltd**  
**Balance Sheet (continued)**  
**As at 31 December 2020**

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For the year ending 31 December 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 his 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

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**Mr Robert Greatrex**

Director

**2 August 2021**

The notes on pages 3 to 4 form part of these financial statements.

**Mere Mortals Ltd**  
**Notes to the Financial Statements**  
**For The Year Ended 31 December 2020**

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**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.

**1.2. Turnover**

Turnover is measured at the fair value of the consideration received or receivable, net of value added taxes. Turnover includes revenue earned from the provision of services and is recognised at the point of invoice. If the provision of services spans the financial year end, it is measured by reviewing the actual services performed against the total services to be provided and is only recognised if it can be estimated reliably.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment	33.33% straight line
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**1.4. Financial Instruments**

Debtors and creditors which are due within one year are recorded at transaction price, less any impairment.

**1.5. Taxation**

The taxation expense represents the sum of the tax currently payable and deferred tax. Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

**Current tax**

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the profit and loss account because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

**Deferred tax**

Deferred tax has not been recognised as it is not material to the financial statements. The directors will review this annually.

**1.6. Pensions**

The company operates a defined pension contribution scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2. Average Number of Employees**

	<b>31 December 2020</b>	<b>31 December 2019</b>
Average number of employees, including directors, during the year	2	2
	<u>2</u>	<u>2</u>

**Mere Mortals Ltd**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 December 2020**

**3. Tangible Assets**

	<b>Computer equipment £</b>
<b>Cost</b>	
As at 1 January 2020	1,252
Additions	2,333
As at 31 December 2020	<u>3,585</u>
<b>Depreciation</b>	
As at 1 January 2020	166
Provided during the period	914
As at 31 December 2020	<u>1,080</u>
<b>Net Book Value</b>	
As at 31 December 2020	<u>2,505</u>
As at 1 January 2020	<u>1,086</u>

**4. Debtors**

	<b>31 December 2020 £</b>	<b>31 December 2019 £</b>
<b>Due within one year</b>		
Trade debtors	-	2,058
Other debtors	768	766
	<u>768</u>	<u>2,824</u>

**5. Creditors: Amounts Falling Due Within One Year**

	<b>31 December 2020 £</b>	<b>31 December 2019 £</b>
Other creditors	8,621	46,011
Taxation and social security	14,980	1,741
	<u>23,601</u>	<u>47,752</u>

**6. General Information**

Mere Mortals Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11474670 . The registered office is 23 Appledore Drive, Coventry, West Midlands, United Kingdom, CV5 7PQ.

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.