

**MUMBLI LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 20 AUGUST 2018 TO 31 AUGUST 2019**

**Mumbli Ltd**  
**Unaudited Financial Statements**  
**For the Period 20 August 2018 to 31 August 2019**

---

**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	3

**Mumbli Ltd**  
**Balance Sheet**  
**As at 31 August 2019**

---

**Registered number:** 11526622

	<b>Notes</b>	<b>31 August 2019</b>	
		<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		1,157	
		<u>1,157</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	<u>(21,258 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(20,101 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(20,101 )</u>
<b>NET LIABILITIES</b>			<u>(20,101 )</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	<b>4</b>		1
Profit and Loss Account			<u>(20,102 )</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(20,101 )</u>

For the period ending 31 August 2019 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

-----  
**Mr Marion Marincat**

Director  
**7 May 2020**

**Mumbli Ltd**  
**Balance Sheet (continued)**  
**As at 31 August 2019**

---

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

**Mumbli Ltd**  
**Notes to the Financial Statements**  
**For the Period 20 August 2018 to 31 August 2019**

---

**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: NIL

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

	<b>31 August 2019</b>
	<b>£</b>
Other creditors	600
Director's loan account	20,658
	<hr/>
	21,258
	<hr/> <hr/>

**4. Share Capital**

	<b>31 August 2019</b>
Allotted, Called up and fully paid	1
	<hr/> <hr/>

**5. General Information**

Mumbli Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11526622. The registered office is 35 Kingsland Road, London, E2 8AA.

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.