

Company registration number: 11627599

MMA Room Ltd

Unaudited filleted financial statements

31 October 2021



MMA Room Ltd

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MMA Room Ltd

Directors and other information

Director	Graham Boylan
Company number	11627599
Registered office	15-19 Cavendish Place London W1G 0DD
Accountants	Bowker Orford 15-19 Cavendish Place London W1G 0DD

MMA Room Ltd

Statement of financial position
31 October 2021

	2021		2020	
	£	£	£	£
Fixed assets		26,700		31,445
Current assets	17,341		43,499	
Prepayments and accrued income	-		3,695	
		17,341		47,194
Creditors: amounts falling due within one year		(61,122)		(71,122)
Net current liabilities		(43,781)		(23,928)
Total assets less current liabilities		(17,081)		7,517
Creditors: amounts falling due after more than one year		(18,743)		(20,000)
Accruals and deferred income		(1,800)		(1,800)
Net liabilities		(37,624)		(14,283)
Capital and reserves		(37,624)		(14,283)

Notes to the financial statements

1. COVID-19 Impact

Since 31 December 2019, the spread of COVID-19 has severely impacted many local economies around the globe. In many countries, businesses are being forced to cease or limit operations for a long or indefinite periods of time. In the UK this began on 23rd March 2020. Measures taken to control the spread of the virus, including travel bans, quarantines, social distancing and closures of non-essential services have triggered significant disruptions to businesses worldwide, resulting in an economic slowdown. MMA Room Ltd is likely to be affected in the form of loss of income, however this will not significantly impact the entity's position.

The company has determined that these events are non-adjusting subsequent events. Accordingly, the financial position and results of operations as of and for the year ended 2020 have not been adjusted to reflect their impact. The duration and impact of the COVID-19 pandemic, as well as the effectiveness of government and central banks responses, remains unclear at this time. It is not possible to reliably estimate the duration and severity of these consequences, as well as their impact on the financial position and results of the company for future periods.

The director, having undertaken various assessments, are of the opinion that the company is a going concern.

MMA Room Ltd

Statement of financial position (continued)
Year ended 31 October 2021

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 7 April 2022, and are signed on behalf of the board by:



Graham Boylan
Director

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The company is a private company limited by shares, registered in England and Wales.