

# BADASS MOTHER RUNNERS LTD

Registered Number  
11706616  
(England and Wales)

Unaudited Financial Statements for the Year ended  
30 November 2022

# BADASS MOTHER RUNNERS LTD

## Company Information

for the year from 1 December 2021 to 30 November 2022

**Directors** LOGAN, Beverley Ann

LOGAN, Christopher

**Registered Address** 130 Old Road

Skewen

Neath

SA10 6AT

**Registered Number** 11706616 (England and Wales)

# BADASS MOTHER RUNNERS LTD

## Balance Sheet as at 30 November 2022

	Notes	2022		2021	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	5		429		-
			<u>429</u>		<u>-</u>
<b>Current assets</b>					
Debtors		12,003		8,392	
		<u>12,003</u>		<u>8,392</u>	
<b>Creditors amounts falling due within one year</b>		(5,876)		(4,035)	
		<u>(5,876)</u>		<u>(4,035)</u>	
<b>Net current assets (liabilities)</b>			6,127		4,357
			<u>6,127</u>		<u>4,357</u>
<b>Total assets less current liabilities</b>			6,556		4,357
			<u>6,556</u>		<u>4,357</u>
Creditors amounts falling due after one year			(2,633)		(3,457)
			<u>(2,633)</u>		<u>(3,457)</u>
<b>Net assets</b>			3,923		900
			<u>3,923</u>		<u>900</u>
<b>Capital and reserves</b>					
Profit and loss account			3,923		900
			<u>3,923</u>		<u>900</u>
<b>Shareholders' funds</b>			3,923		900
			<u>3,923</u>		<u>900</u>

The company was entitled to exemption from audit for this reporting period 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 in accordance with the provisions applicable to companies subject to the small companies regime. The directors have chosen to not file a copy of the company's profit and loss account.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved and authorised for issue by the Board of Directors on 1 June 2023, and are signed on its behalf by:

LOGAN, Beverley Ann

**Director**

LOGAN, Christopher

**Director**

**Registered Company No. 11706616**

**BADASS MOTHER RUNNERS LTD**  
**Notes to the Financial Statements**  
**for the year ended 30 November 2022**

**1. Statutory information**

The company is a private company limited by shares and registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. Compliance with applicable reporting framework**

The financial statements have been prepared in compliance with FRS 102 Section 1A as it applies to the financial statements for the period and there were no material departures from the reporting standard.

**3. Accounting policies**

**Property, plant and equipment policy**

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided on all tangible fixed assets as follows:

**Revenue recognition policy**

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**Foreign currency translation and operations policy**

Transactions in foreign currencies are initially recognised at the rate of exchange ruling at the date of the transaction. At the end of each reporting period foreign currency monetary items are translated at the closing rate of exchange. Non-monetary items that are measured at historical cost are translated at the rate ruling at the date of the transaction. All differences are charged to profit or loss.

**Employee benefits policy**

Contributions to defined contribution plans are expensed in the period to which they relate.

**4. Employee information**

	2022	2021
Average number of employees during the year	0	0

5. Property, plant and equipment

	Total
	£
<b>Cost or valuation</b>	
Additions	429
At 30 November 22	429
<b>Net book value</b>	
At 30 November 22	429
At 30 November 21	-

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.