

**'SAY MUM'S LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

'SAY MUM'S LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

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'SAY MUM'S LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Director	Jamel Wojtczak
Company Number	12018299 (England and Wales)
Registered Office	1 WATLING STREET LONDON SE15 6QZ ENGLAND
Accountants	Financial People Ltd 124 City Road London EC1V 2NX

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
'SAY MUM'S LTD
FOR THE YEAR ENDED 31 MAY 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of 'SAY MUM'S LTD for the year ended 31 May 2022 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Financial People Ltd
Member in Practice

124 City Road
London
EC1V 2NX

4 August 2022

'SAY MUM'S LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	2022	2021
	£	£
Fixed assets	8,832	12,762
Current assets	10,616	7,988
Creditors: amounts falling due within one year	(24,327)	(14,952)
Net current liabilities	(13,711)	(6,964)
Total assets less current liabilities	(4,879)	5,798
Accruals and deferred income	(350)	(350)
(Net liabilities)/net assets	(5,229)	5,448
Capital and reserves	(5,229)	5,448

NOTES TO THE ACCOUNTS

1 Statutory information

'SAY MUM'S LTD is a private company, limited by shares, registered in England and Wales, registration number 12018299. The registered office is 1 WATLING STREET, LONDON, SE15 6QZ, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 May 2022 the company was entitled to exemption from audit 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 21 February 2023

Jamel Wojtczak
Director

Company Registration No. 12018299

