

**BADASS MATE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2023**

**Badass Mate Ltd**  
**Balance Sheet**  
**As At 30 April 2023**

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**Registered number:** 13349697

	<b>30 April 2023</b>	<b>30 April 2022</b>
	<b>£</b>	<b>£</b>
Fixed assets	304	-
Current assets	2,322	584
Creditors: Amounts Falling Due Within One Year	(2,370 )	-
	<hr/>	<hr/>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>(48 )</b>	<b>584</b>
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>256</b>	<b>584</b>
	<hr/>	<hr/>
Accruals and deferred income	-	(550 )
	<hr/>	<hr/>
<b>NET ASSETS</b>	<b>256</b>	<b>34</b>
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>	<b>256</b>	<b>34</b>
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**Notes**

**1. General Information**

Badass Mate Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13349697 . The registered office is 20-22 Wenlock Road, London, N1 7GU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2022: 1)

**3. Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Mate Jankovic

Director

26/02/2024

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.