

I AM MUM LIMITED

**Company Registration Number:
09975688 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 01 February 2018

End date: 31 January 2019

I AM MUM LIMITED

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for the Period Ended 31 January 2019

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I AM MUM LIMITED

Company Information

for the Period Ended 31 January 2019

Director:

Na Obateru

Kayode Obateru

Registered office:

59

Petresfield Way

West Horndon

Brentwood

Essex

GBR

CM13 3TG

Company Registration Number:

09975688 (England and Wales)

I AM MUM LIMITED

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Directors

The directors shown below have held office during the whole of the period from 01 February 2018 to 31 January 2019

Na Obateru

Kayode Obateru

This report was approved by the board of directors on 15 March 2019

And Signed On Behalf Of The Board By:

Name: Na Obateru

Status: Director

I AM MUM LIMITED

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	2	250	250
Tangible assets:	3	32	32
Total fixed assets:		282	282
Current assets			
Stocks:		200	215
Debtors:	4	0	0
Cash at bank and in hand:		0	65
Total current assets:		200	280
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	(0)	(0)
Net current assets (liabilities):		200	280
Total assets less current liabilities:		482	562
Creditors: amounts falling due after more than one year:	6	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		482	562

The notes form part of these financial statements

I AM MUM LIMITED

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		582	562
Revaluation reserve:	7	(100)	0
Profit and loss account:		0	0
Shareholders funds:		<u>482</u>	<u>562</u>

For the year ending 31 January 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 15 March 2019

And Signed On Behalf Of The Board By:

Name: Na Obateru

Status: Director

The notes form part of these financial statements

I AM MUM LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

I AM MUM LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Intangible assets

	Other	Total
Cost	£	£
At 01 February 2018	250	250
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 31 January 2019	250	250
Amortisation		
Amortisation at 01 February 2018	-	-
Charge for year	-	-
On disposals	-	-
Other adjustments	-	-
Amortisation at 31 January 2019	-	-
Net book value		
Net book value at 31 January 2019	250	250
Net book value at 31 January 2018	250	250

Trademark

I AM MUM LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 February 2018	32		32
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 January 2019	32		32
Depreciation			
At 01 February 2018	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 January 2019	-		-
Net book value			
At 31 January 2019	32		32
At 31 January 2018	32		32

Sewing machine by 2

I AM MUM LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0

I AM MUM LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

I AM MUM LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

6.Creditors: amounts falling due after more than one year

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
Total	0	0

I AM MUM LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2019

7. Revaluation reserve

	<i>2019</i> <i>£</i>
Balance at 01 February 2018	0
Surplus or deficit after revaluation	(100)
Balance at 31 January 2019	<u>(100)</u>

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.