

**MAMU COMPUTING LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2018**

**MAMU COMPUTING LIMITED**  
**UNAUDITED ACCOUNTS**  
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**MAMU COMPUTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2018**

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<b>Directors</b>	Daniel Hill Faye Hill
<b>Company Number</b>	8651487 (England and Wales)
<b>Registered Office</b>	6 THE OVAL GUISELEY LEEDS WEST YORKSHIRE LS20 8JZ
<b>Accountants</b>	CST ACCOUNTANCY SERVICES LTD 14 WINTHORPE CLOSE LINCOLN LN6 3PQ

**MAMU COMPUTING LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,254	3,005
<b>Current assets</b>			
Debtors	5	1,498	7,362
Cash at bank and in hand		36,934	1,963
		<u>38,432</u>	<u>9,325</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(22,687)	(12,065)
<b>Net current assets/(liabilities)</b>		<u>15,745</u>	<u>(2,740)</u>
<b>Net assets</b>		<u>17,999</u>	<u>265</u>
<b>Capital and reserves</b>			
Called up share capital	<u>7</u>	2	2
Profit and loss account		17,997	263
<b>Shareholders' funds</b>		<u>17,999</u>	<u>265</u>

For the year ending 31 July 2018 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 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 21 April 2019.

Daniel Hill  
Director

Company Registration No. 8651487

**MAMU COMPUTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

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**1 Statutory information**

MAMU COMPUTING LIMITED is a private company, limited by shares, registered in England and Wales, registration number 8651487. The registered office is 6 THE OVAL, GUISELEY, LEEDS, WEST YORKSHIRE, LS20 8JZ.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% straight line
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**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	At cost
At 1 August 2017	6,542
At 31 July 2018	6,542
<b>Depreciation</b>	
At 1 August 2017	3,537
Charge for the year	751
At 31 July 2018	4,288
<b>Net book value</b>	
At 31 July 2018	2,254
At 31 July 2017	3,005

**MAMU COMPUTING LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

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<b>5 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade debtors	1,498	1,210
Other debtors	-	6,152
	<u>1,498</u>	<u>7,362</u>
	<u><u>1,498</u></u>	<u><u>7,362</u></u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Trade creditors	5,740	4,551
Taxes and social security	16,947	7,514
	<u>22,687</u>	<u>12,065</u>
	<u><u>22,687</u></u>	<u><u>12,065</u></u>
<b>7 Share capital</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>

**8 Average number of employees**

During the year the average number of employees was 2 (2017: 2).

