

MUDDY BANANA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

The Laurel Partnership Ltd

DBH16 Diss Business Hub
Hopper Way
Diss
Norfolk
IP22 4GT

Muddy Banana Ltd
Balance Sheet
As at 28 February 2018

Registered number: 07535708

	2018	2017
	£	£
Fixed assets	4,875	3,277
Current assets	115,623	75,947
Creditors: Amounts Falling Due Within One Year	(12,124)	(8,581)
NET CURRENT ASSETS	<u>103,499</u>	<u>67,366</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>108,374</u>	<u>70,643</u>
Accruals and deferred income	(903)	(793)
NET ASSETS	<u><u>107,471</u></u>	<u><u>69,850</u></u>
CAPITAL AND RESERVES	<u><u>107,471</u></u>	<u><u>69,850</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Office and administration	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 March 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 28 February 2018
	£	£	£	£	£
Mr Michael Marshall	-	22,024	3,000	-	19,024
	<u><u>-</u></u>	<u><u>22,024</u></u>	<u><u>3,000</u></u>	<u><u>-</u></u>	<u><u>19,024</u></u>

The above loan is unsecured, and repayable on demand. Interest has been charged at the official rate.

3. General Information

Muddy Banana Ltd Registered number 07535708 is a limited by shares company incorporated in England & Wales. The Registered Office is 1 St Michael's Green, Great Moulton, Norwich, Norfolk, NR15 2LD.

Muddy Banana Ltd
Balance Sheet (continued)
As at 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Michael Marshall

16/11/2018

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.