

**BIG MUFF LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

BIG MUFF LIMITED
UNAUDITED ACCOUNTS
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BIG MUFF LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2021

Director	Nadia Said
Company Number	SC128798 (Scotland)
Registered Office	22 Montrose Street Glasgow G1 1RE

BIG MUFF LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	2,032	4,063
Current assets			
Debtors	5	39,223	39,223
Cash at bank and in hand		440,763	521,524
		479,986	560,747
Creditors: amounts falling due within one year	6	(2,823)	(18,152)
Net current assets		477,163	542,595
Net assets		479,195	546,658
Capital and reserves			
Called up share capital		10,000	10,000
Revaluation reserve		77,316	77,316
Profit and loss account		391,879	459,342
Shareholders' funds		479,195	546,658

For the year ending 31 March 2021 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 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.

The financial statements were approved by the Board and authorised for issue on 6 December 2021 and were signed on its behalf by

Nadia Said
Director

Company Registration No. SC128798

BIG MUFF LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

1 Statutory information

Big Muff Limited is a private company, limited by shares, registered in Scotland, registration number SC128798. The registered office is 22 Montrose Street, Glasgow, G1 1RE.

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.

4 Tangible fixed assets

	Motor vehicles
Cost or valuation	£
At 1 April 2020	At cost 9,730
At 31 March 2021	9,730
Depreciation	
At 1 April 2020	5,667
Charge for the year	2,031
At 31 March 2021	7,698
Net book value	
At 31 March 2021	2,032
At 31 March 2020	4,063

5 Debtors: amounts falling due within one year

	2021	2020
	£	£
Other debtors	39,223	39,223
	39,223	39,223

6 Creditors: amounts falling due within one year

	2021	2020
	£	£
Obligations under finance leases and hire purchase contracts	-	1,817
Taxes and social security	-	9,239
Other creditors	-	519
Loans from directors	-	617
Accruals	2,823	5,960
	2,823	18,152

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7 Average number of employees

During the year the average number of employees was 1 (2020: 12).

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.