

**THE AEGEAN MAMA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

ACBO LTD
Building 3 North London Business Park
Oakleigh Road South
London
N11 1GN

THE AEGEAN MAMA LTD
Balance Sheet
As At 31 December 2022

Registered number: 13100054

	31 December 2022	31 December 2021
	£	£
Fixed assets	4,943	7,413
Current assets	51	1,820
Prepayments and accrued income	-	807
Creditors: Amounts Falling Due Within One Year	(6,017)	(7,649)
NET CURRENT LIABILITIES	<u>(5,966)</u>	<u>(5,022)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,023)</u>	<u>2,391</u>
Accruals and deferred income	(360)	(480)
NET (LIABILITIES)/ASSETS	<u>(1,383)</u>	<u>1,911</u>
CAPITAL AND RESERVES	<u>(1,383)</u>	<u>1,911</u>

Notes

1. General Information

THE AEGEAN MAMA LTD is a private company, limited by shares, incorporated in England & Wales, registered number 13100054 . The registered office is 2 Aspinall Close, Bolton, Horwich, BL6 6QQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 December 2022 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 her 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

Ms Marianna Giallouraki

Director

29 September 2023

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.