MOMERATH LTD

Filleted Accounts

31 August 2019

## MOMERATH LTD

Registered number:

**Balance Sheet** 

as at 31 August 2019

		2019		2018
		£		£
Fixed assets		1		1
Current assets	890		2,259	
Creditors: amounts falling due within one year	(129)		(434)	
Net current assets		761		1,825
Total assets less current liabilities		762		1,826
Accruals and deferred income		(713)		(500)
Net assets	_	49	_	1,326
Capital and reserves		49		1,326

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The company is a private company limited by shares and incorporated in England. Its registered office is 18A, The Parade, Delta Gain, Watford, WD19 5BL.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr Nikunj Makwana

Director

Approved by the board on 22 May 2020

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.