

**Rmosqueda Limited Filleted
Accounts Cover**

Rmosqueda Limited
Company No. 06785433
Unaudited Accounts
31 January 2023

Rmosqueda Limited Directors**Report Registrar**

The Director presents her report and accounts for the year ended 31 January 2023.

Principal activities

The principal activity of the company during the year under review was provision of medical services.

Director

The Director who served during the year was as follows:

Romana Candoleta

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
Romana Candoleta

Director

25 July 2023

Rmosqueda Limited Balance Sheet**Registrar****at 31 January 2023****Company No. 06785433**

	2023	2022
	£	£
Fixed assets	10	13
Current assets	44,704	42,737
Creditors: Amounts falling due within one year	(38,238)	(36,051)
Net current assets	6,466	6,686
Total assets less current liabilities	6,476	6,699
Accruals and deferred income	(780)	(780)
	5,696	5,919
Capital and reserves	5,696	5,919

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These 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 (March 2018).

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 General information

Its registered number is: 06785433

Its registered office is:

Flat 2, 39 Carnarvon Road

Clacton-On-Sea

Essex

CO15 6QF

For the year ended 31 January 2023 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 25 July 2023 and signed on its behalf by:

Romana Candoleta - Director

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.