

**MOSESRAY CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019**

MOSESRAY CONSULTING LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2019

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MOSESRAY CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2019

Director	Michael O Daramola
Company Number	07633214 (England and Wales)
Registered Office	70 THE GREEN DARTFORD KENT DA2 6JU
Accountants	PAJ Accountants 10 - 14 Tiller Road Docklands London London E14 8PX

MOSESRAY CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	2019	2018
	£	£
Current assets	10,994	17,274
Creditors: amounts falling due within one year	(9,348)	(9,948)
Net current assets	1,646	7,326
Total assets less current liabilities	1,646	7,326
Net assets	1,646	7,326
Capital and reserves	1,646	7,326

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2018: 1).

For the year ending 31 May 2019 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 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.

Approved by the board on 20 January 2020

Michael O Daramola
Director

Company Registration No. 07633214

