

COMPANIES HOUSE

Company Registration Number 09804445 (England and Wales)

MOYO-MOYO - THE TANZANIAN BAG CO. LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2017

PAGES FOR FILING WITH REGISTRAR



MOYO-MOYO - THE TANZANIAN BAG CO. LTD

BALANCE SHEET

AS AT 31 OCTOBER 2017

	2017		2016	
	£	£	£	£
Current assets	6,189		7,057	
Creditors: amounts falling due within one year	(5,919)		(6,417)	
Net current assets		270		640
Net assets		270		640
Capital and reserves		270		640

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

During the year the company made a loan to a director amounting to £5,245 on an interest free basis. At the balance sheet date the loan was still outstanding and is included in current assets.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016 - 1).

Moyo-Moyo - The Tanzanian Bag Co. Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Lodge, 18-20 Hillcrest Road, Ealing, London, W5 1HJ.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 October 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 4 July 2018



A Fehilly
Director

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