

MO ASSETS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

MO ASSETS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

MO ASSETS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Mohamad ABOU-DARWICH
Company Number	11384428 (England and Wales)
Registered Office	76 Glenthorne Road London W6 0LR

MO ASSETS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	634,292	634,292
Current assets	29,191	20,559
Creditors: amounts falling due within one year	(10,089)	(222,392)
Net current assets/(liabilities)	19,102	(201,833)
Total assets less current liabilities	653,394	432,459
Creditors: amounts falling due after more than one year	(575,280)	(388,406)
Accruals and deferred income	(3,000)	(1,000)
Net assets	75,114	43,053
Capital and reserves	75,114	43,053

NOTES TO THE ACCOUNTS

1 Statutory information

MO ASSETS LTD is a private company, limited by shares, registered in England and Wales, registration number 11384428. The registered office is 76 Glenthorne Road, London, W6 0LR.

2 Average number of employees

During the year the average number of employees was 1 (2022: 1).

For the year ending 31 May 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 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 27 February 2024

Mohamad ABOU-DARWICH
Director

Company Registration No. 11384428

