## **M&O Services Ltd**

## Data not obtained from trial balance AutoHide is on Enter data in the white spaces Enter numbers as + unless indicated Current year Comparative Units (eg £ or £000) £ include a trailing space Company registration number 11415357 Address of registered office as a single paragraph of text) 65 Canning St Bury BL9 5AS Date Approval date of the accounts by the board 03/12/2020 Date 03/12/2020 Date of signing of the accountants report Date of engagement letter (required for Date CA and ACCA reports) Name of director signing balance sheet Md Anisur Rahaman **BDE** Name of accountants Type of firm (eg Chartered Accountants) **Chartered Accountants** Address of accountants Europa House Address line 1 Address line 2 Barcroft St City or town Bury County or region Lancs Postcode BL9 5BT Number Number

Average number of persons employed by the company

1

1

M&O Services Ltd

Filleted Accounts

31 March 2020

M&O Services Ltd

Registered number: 11415357

**Balance Sheet** 

as at 31 March 2020

		2020		2019
		£		£
Current assets	6,169		4	
Creditors: amounts falling due within one year	(5,900)		(2,372)	
Net current assets/(liabilities)		269		(2,368)
Total assets less current liabilities	_	269	_	(2,368)
Accruals and deferred income		(250)		(250)
Net assets/(liabilities)	_ _	19	_	(2,618)
Capital and reserves	_	19	_	(2,618)
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is 65 Canning St Bury BL9 5AS.

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

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

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 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.

Md Anisur Rahaman

Director

Approved by the board on 3 December 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.