

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)

74 Carholme Avenue, Burnley, England, BB10 4PT

Date

Approval date of the accounts by the board

19/12/2022

Date

Date of signing of the accountants report

19/12/2022

Date of engagement letter (required for CA and ACCA reports)

Date

Name of director signing balance sheet

Md Anisur Rahaman

Name of accountants

BDE

Type of firm (eg Chartered Accountants)

Chartered Accountants

Address of accountants

Address line 1

Europa House

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

Registered number

11415357

M&O Services Ltd

Filleted Accounts

31 March 2022

M&O Services Ltd**Registered number: 11415357****Balance Sheet****as at 31 March 2022**

	2022	2021
	£	£
Current assets	63,901	35,161
Creditors: amounts falling due within one year	(40,440)	(5,900)
Net current assets	23,461	29,261
Total assets less current liabilities	23,461	29,261
Creditors: amounts falling due after more than one year	(50,000)	(50,000)
Accruals and deferred income	(950)	(250)
Net liabilities	(27,489)	(20,989)
Capital and reserves	(27,489)	(20,989)
	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 74 Carholme Avenue, Burnley, England, BB10 4PT.

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 19 December 2022

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.