

MOLLITIAM LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 10 OCTOBER 2019 TO 31 OCTOBER 2019

MOLLITIAM LTD
UNAUDITED ACCOUNTS
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MOLLITIAM LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 10 OCTOBER 2019 TO 31 OCTOBER 2019

Director	Mr Kuldeep Mankoo
Company Number	11615509 (England and Wales)
Registered Office	84 SHAKESPEARE ROAD HANWELL W7 1LS UNITED KINGDOM
Accountants	Manage My Accounts 66 Bedford Road SG5 2UD

MOLLITIAM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	31/10/2019 £	09/10/2019 £
Current assets			
Cash at bank and in hand		28,459	-
Creditors: amounts falling due within one year	4	(20,000)	-
Net current assets		<u>8,459</u>	<u>-</u>
Net assets		<u>8,459</u>	<u>-</u>
Capital and reserves			
Profit and loss account		<u>8,459</u>	<u>-</u>
Shareholders' funds		<u>8,459</u>	<u>-</u>

For the period ending 31 October 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 1 January 2020 and were signed on its behalf by

Mr Kuldeep Mankoo
Director

Company Registration No. 11615509

MOLLITIAM LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 10 OCTOBER 2019 TO 31 OCTOBER 2019

1 Statutory information

Mollitiam Ltd is a private company, limited by shares, registered in England and Wales, registration number 11615509. The registered office is 84 SHAKESPEARE ROAD, HANWELL, W7 1LS, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	31/10/2019	09/10/2019
	£	£
Accruals	20,000	-
	<u>20,000</u>	<u>-</u>

5 Average number of employees

During the period the average number of employees was 0 (09/10/2019: 0).

