

Registered Number: 11836967

## **Amended Accounts**

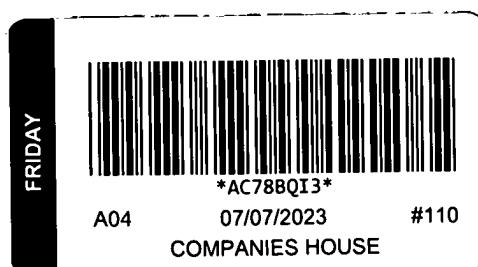
### **Moopasha Industries Ltd**

#### **Director's report and financial statements**

**For the period ended 30 April 2021**

**These are now the statutory accounts**

**They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates**



**Registered number: 11836967**

**Moopasha Industries Ltd**  
**Unaudited Financial Statements**  
**for the period ended 30 April 2021**

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# Statement of Financial Position

as at 30 April 2021

	2021		Period ended Feb 2021	
	£	£	£	£
Called up share capital not paid		-		-
Fixed assets		-		-
Current assets	93,436		51,504	
Prepayments and accrued income	-		-	
Creditors: amounts falling due within one year	( 34,050 )		( 16,938 )	
Net current assets (liabilities)		59,386		34,566
Total assets less current liabilities		59,386		34,566
Creditors: amounts falling due after more than one year		-		-
Provisions for liabilities		-		-
Accruals and deferred income		-		-
Net assets		59,386		34,566
Capital and reserves		59,386		34,566

## Moopasha Industries Ltd

### Footnotes to the Statement of Financial Position

#### 1. Arrangements not included in Statement of Financial Position

The company has not entered into any arrangements not shown on the Statement of Financial Position.

#### 2. Average number of employees

The average number of employees in the period was 1.

#### 3. Directors' benefits: advances, credit and guarantees

##### William Burke

Included in creditors is an amount due to be paid by the company to one of its directors. The amount is an advance made to the company of £789 by William Burke, a director of the company, on 01/03/2021.

During the accounting period the maximum amount repayable to William Burke was £2,038

The following conditions are attached to amount payable to William Burke:

- There is no interest due to be paid on any outstanding amount
- No fixed date has been set for the amount to be repaid by the company.

Opening balance 01/03/2021	Additional advance	Amount repaid	Amount written off	Amounts waived	Interest payable	Closing balance 30/04/2021
£	£	£	£	£	£	£
( 962 )	( 2,692 )	4,443	0	0	0	789

#### 4. Guarantees, contingencies and other financial commitments

There are no guarantees, contingencies or other commitments not included in the financial statements.

## **Moopasha Industries Ltd**

### **Statutory Statements**

In accordance with section 414(3) of the Companies Act 2006, these accounts have been prepared in accordance with the FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime for periods commencing on or after 1 January 2016. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the period ending 30/04/2021 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 directors acknowledge their responsibilities for complying with the requirements of Companies Act 2006 with respect to accounting records and the preparation of accounts

### **Company information**

- a) The company is registered in England and Wales
- b) Company registration number - 11836967
- c) The company is a private company and is limited by shares
- d) The companies registered office address is W8a Knoll Business Centre 325-327 Old Shoreham Road, Hove, BN3 7GS, England
- e) Company ceased to trade on 30/04/2021



Approved by the board of directors and signed on behalf of the board,

Moopasha Industries Ltd  
Director William Burke  
Date of approval: 07/06/2023