

**MOSS & DEVON LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Moss & Devon Ltd
Balance Sheet
As at 31 May 2021

Registered number: 11998571

	31 May 2021	31 May 2020
	£	£
Fixed assets	3,027	3,472
Current assets	70,143	35,525
Creditors: Amounts Falling Due Within One Year	(54,240)	(25,008)
NET CURRENT ASSETS	15,903	10,517
TOTAL ASSETS LESS CURRENT LIABILITIES	18,930	13,989
Creditors: Amounts Falling After More Than One Year	(40,000)	(20,000)
Accruals and deferred income	(975)	(810)
NET LIABILITIES	(22,045)	(6,821)
CAPITAL AND RESERVES	(22,045)	(6,821)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: NIL)

2. General Information

Moss & Devon Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11998571 . The registered office is 71-75 Shelton Street, London, Greater London, WC2H 9JQ.

For the year ending 31 May 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 the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Abbas Khamisa

Director

10/03/2022

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.