

COMPANY REGISTRATION NUMBER: NI028303

Moldall Limited

Filleted Unaudited Financial Statements

31 August 2021

Moldall Limited

Statement of Financial Position

31 August 2021

	2021	2020
	£	£
Current assets	527	50,547
Creditors: amounts falling due within one year	541	1,156
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Net current (liabilities)/assets	(14)	49,391
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Total assets less current liabilities	(14)	49,391
Accruals and deferred income	648	1,680
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	(662)	47,711
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Capital and reserves	(662)	47,711
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Notes to the financial statements

1. Directors' advances, credits and guarantees

An advance of £24,422 was given to each director for a period of 46 days during the financial year. Interest at a rate of 2.25% p.a. was charged.

For the year ending 31 August 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 12 October 2021 , and are signed on behalf of the board by:

M E O'Hagan

P C O'Hagan

Director

Director

Company registration number: NI028303

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 8 Springrowth House Balliniska Road, Springtown Industrial Estate, Derry, BT48 0GG, United Kingdom.

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.