

MOMENTUM SKI LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 30 APRIL 2023

STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Note	2023 £	2022 £
Current assets			
Debtors	2,000	2,000	
	<u>2,000</u>	<u>2,000</u>	
Total assets less current liabilities		2,000	2,000
		<u>2,000</u>	<u>2,000</u>
Net assets			
		<u>2,000</u>	<u>2,000</u>
Capital and reserves			
Called up share capital		2,000	2,000
		<u>2,000</u>	<u>2,000</u>

NOTES

GENERAL INFORMATION

Momentum Ski Limited is a private company limited by shares incorporated in England and Wales, United Kingdom. The registered office address is 8th Floor, Becket House, 36 Old Jewry, London, EC2R 8DD.

The principal activity of the company was that of a transport company.

AVERAGE NUMBER OF EMPLOYEES

The average monthly number of employees, including directors, during the year was 1 (2022 - 1).

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

A Momen

Director

Date: 9 October 2023

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.