

MORE SOLUTIONS LIMITED

**Company Registration Number:
04560902 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2021

Period of accounts

Start date: 01 November 2020

End date: 31 October 2021

MORE SOLUTIONS LIMITED

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for the Period Ended 31 October 2021

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Company Information

for the Period Ended 31 October 2021

Registered office:

21
Drakes Mews
Crownhill
Milton Keynes
Buckinghamshire
MK8 0ER

Company Registration Number:

04560902 (England and Wales)

MORE SOLUTIONS LIMITED

Profit and Loss Account

for the Period Ended 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	108,744	214,394
Income from coronavirus (COVID-19) business support grants	29,966	29,920
Other Income	0	0
Cost of Materials	(23,633)	(56,234)
Staff Costs	(92,134)	(140,235)
Depreciation and Writeoffs	(330)	(208)
Other charges	(18,215)	(28,688)
Tax on Profit	(835)	(2,212)
Profit or (Loss) for Period	3,563	16,737

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Balance sheet

As at 31 October 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	1,867	972
Current assets:	270,618	230,402
Prepayments and accrued income:	3,055	582
Creditors: amounts falling due within one year:	(171,287)	(126,101)
Net current assets (liabilities):	102,386	104,883
Total assets less current liabilities:	104,253	105,855
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	104,253	105,855
Capital and reserves:	104,253	105,855

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Balance sheet continued

For the year ending 31 October 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 July 2022

And Signed On Behalf Of The Board By:

Name: Ian Mordue

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 October 2021

1. Employee Information

Average number of employees: 3

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Footnotes to the Financial Statements

for the Period Ended 31 October 2021

2. Off balance sheet disclosure

No

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.