Company Registration No. 05688509 (England and Wales)

THE MORTGAGE ORGANISATION LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

THE MORTGAGE ORGANISATION LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

THE MORTGAGE ORGANISATION LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2022

Director David Robert Eva

Company Number 05688509 (England and Wales)

Registered Office 137 Cannon Street

London E1 2LX

United Kingdom

THE MORTGAGE ORGANISATION LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2022

		2022 £		2021 £
		≁		3.
Fixed assets		2,766		2,766
Current assets	664,386		453,361	
Creditors: amounts falling due within one year	(27,648)		(19,718)	
Net current assets		636,738		433,643
Total assets less current liabilities		639,504		436,409
Creditors: amounts falling due after more than one year		(96,606)		-
Net assets	_	542,898		436,409
Capital and reserves	_	542,898		436,409
	<u> </u>			

NOTES TO THE ACCOUNTS

1 Statutory information

The Mortgage Organisation Limited is a private company, limited by shares, registered in England and Wales, registration number 05688509. The registered office is 137 Cannon Street, , London, E1 2LX, United Kingdom.

2 Average number of employees

During the year the average number of employees was 2 (2021: 2).

For the year ending 31 December 2022 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 January 2023

David Robert Eva Director

Company Registration No. 05688509

