

THE MORTGAGE ORGANISATION LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

THE MORTGAGE ORGANISATION LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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

THE MORTGAGE ORGANISATION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

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 2023

	2023	2022
	£	£
Fixed assets	2,766	2,766
Current assets	808,657	664,386
Creditors: amounts falling due within one year	(37,600)	(27,648)
Net current assets	771,057	636,738
Total assets less current liabilities	773,823	639,504
Creditors: amounts falling due after more than one year	(125,595)	(96,606)
Net assets	648,228	542,898
Capital and reserves	648,228	542,898

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 1 (2022: 2).

For the year ending 31 December 2023 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 24 January 2024

David Robert Eva
Director

Company Registration No. 05688509

