

MOYO CONSTRUCTION LIMITED

**Company Registration Number:
07037751 (England and Wales)**

Unaudited statutory accounts for the year ended 31 October 2019

Period of accounts

Start date: 01 November 2018

End date: 31 October 2019

MOYO CONSTRUCTION LIMITED

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for the Period Ended 31 October 2019

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MOYO CONSTRUCTION LIMITED

Company Information

for the Period Ended 31 October 2019

Director:

DANIEL HUBER

Registered office:

32
Glenmore Way
Barking
Essex
IG11 0LY

Company Registration Number:

07037751 (England and Wales)

MOYO CONSTRUCTION LIMITED

Directors' Report Period Ended 31 October 2019

The directors present their report with the financial statements of the company for the period ended 31 October 2019

Principal Activities

The company principal activity during the period was sale of building and maintenance services.

Directors

The directors shown below have held office during the whole of the period from 01 November 2018 to 31 October 2019
DANIEL HUBER

This report was approved by the board of directors on 27 July 2020

And Signed On Behalf Of The Board By:

Name: DANIEL HUBER

Status: Director

MOYO CONSTRUCTION LIMITED

Profit and Loss Account

for the Period Ended 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Turnover		84,511	84,000
Cost of sales		(1,191)	(14,854)
Gross Profit or (Loss)		83,320	69,146
Administrative Expenses		(57,412)	(41,291)
Operating Profit or (Loss)		25,908	27,855
Profit or (Loss) Before Tax		25,908	27,855
Tax on Profit		(4,922)	(5,292)
Profit or (Loss) for Period		20,986	22,563

The notes form part of these financial statements

MOYO CONSTRUCTION LIMITED

Balance sheet

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		4,942	10,175
Total current assets:		4,942	10,175
Net current assets (liabilities):		4,942	10,175
Total assets less current liabilities:		4,942	10,175
Provision for liabilities:		(4,941)	(10,174)
Total net assets (liabilities):		1	1

The notes form part of these financial statements

MOYO CONSTRUCTION LIMITED

Balance sheet continued

As at 31 October 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 October 2019 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 27 July 2020

And Signed On Behalf Of The Board By:

Name: DANIEL HUBER

Status: Director

The notes form part of these financial statements

MOYO CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is representing the company income which is come from sale of building and maintenance services.

MOYO CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	3	3

MOYO CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

3. Off balance sheet disclosure

No

MOYO CONSTRUCTION LIMITED

Notes to the Financial Statements

for the Period Ended 31 October 2019

4. Dividends

	<i>2019</i>	<i>2018</i>
	<i>£</i>	<i>£</i>
Dividends paid	20,986	22,563

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.