

Registered number  
08486563

Mosmotic Ltd  
Report and Accounts  
30 April 2020

**Mosmotic Ltd**  
**Balance Sheet**  
**as at 30 April 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>	347	694
<b>Current assets</b>	109,264	66,154
	109,264	66,154
<b>Creditors: amounts falling due within one year</b>	(26,068)	(10,107)
<b>#NAME?</b>	83,196	56,047
Total assets less current liabilities	83,543	56,741
<b>#NAME?</b>	83,543	56,741
<b>Capital and reserves</b>	83,543	56,741

The director controls the company.

During the year the company paid £232 (2019 : £232) to T Huseyin for use of home as office.

During the period there was 1 employee of the company.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The 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.

The company's registered office is at Everdene House, Deansleigh Road, Bournemouth, BH7 7DU.

T Huseyin

Director

Approved by the board on 9 June 2020

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.