

Registered number  
08776297

MANI MOMO LTD

Report and Accounts

31 October 2020

**MANI MOMO LTD**  
**Balance Sheet**  
**as at 31 October 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>	26,749	102,361
<b>Prepayments and accrued income</b>	519	490
	<u>27,268</u>	<u>102,851</u>
<b>Creditors: amounts falling due within one year</b>	3,162	(34,623)
<b>Net current assets</b>	<u>30,430</u>	<u>68,228</u>
Total assets less current liabilities	<u>30,430</u>	<u>68,228</u>
<b>Net assets</b>	<u><u>30,430</u></u>	<u><u>68,228</u></u>
<b>Capital and reserves</b>	<u><u>30,430</u></u>	<u><u>68,228</u></u>

The directors control the company.

During the year the company paid £264 (2019 : £208) to S Barot for use of home as office.

During the period there were 2 employees of the company.

The directors are 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 directors acknowledge their 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 11 Dawpool Road, Neasden, London, NW2 7LD.

S Barot

Director

Approved by the board on 13 March 2021

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.