

**MOWGS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2019**

Meacher-Jones

Chartered Accountants

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

Mowgs Limited
Balance Sheet
As at 30 September 2019

Registered number: 09791210

	2019	2018
	£	£
Fixed assets	18,747	837
Current assets	42,888	36,750
Creditors: Amounts Falling Due Within One Year	(47,807)	(34,900)
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NET CURRENT ASSETS (LIABILITIES)	(4,919)	1,850
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TOTAL ASSETS LESS CURRENT LIABILITIES	13,828	2,687
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Accruals and deferred income	(325)	(550)
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NET ASSETS	13,503	2,137
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	13,503	2,137
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1.

	2019	2018
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Mowgs Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09791210. The registered office is 4 Mealors New Cottage, Well Lane, Ness, South Wirral, CH66 4UP.

Mowgs Limited
Balance Sheet (continued)
As at 30 September 2019

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Michal Simpson

Director

17 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.