

**MOWGS LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

Meacher-Jones  
Chartered Accountants  
6 St John's Court  
Vicars Lane  
Chester  
Cheshire  
CH1 1QE

**Mowgs Limited**  
**Balance Sheet**  
**As at 30 September 2022**

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**Registered number:** 09791210

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	16,682	19,043
Current assets	16,897	47,557
Prepayments and accrued income	-	3,402
Creditors: Amounts Falling Due Within One Year	(51,728 )	(50,869 )
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<b>NET CURRENT ASSETS (LIABILITIES)</b>	(34,831 )	90
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(18,149 )	19,133
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Creditors: Amounts Falling After More Than One Year	-	(16,667 )
Accruals and deferred income	(325 )	(325 )
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<b>NET (LIABILITIES)/ASSETS</b>	(18,474 )	2,141
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<b>CAPITAL AND RESERVES</b>	(18,474 )	2,141
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 1 (2021: 1)

**2. General Information**

Mowgs Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09791210 . The registered office is 6 St John's Court, Vicars Lane, Chester, CH1 1QE.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Ms Michal Simpson

Director

**10 December 2022**

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.