M-MOJGAN LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2018

M-MOJGAN LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2018

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

M-MOJGAN LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 JANUARY 2018

Director Mojgan MOHAMMADI

Company Number 10571346 (England and Wales)

Registered Office 11 MIDDLESEX COURT

BRITISH GROVE NORTH

LONDON W4 2NJ

UNITED KINGDOM

Accountants PRACTICAL ADVICE CONSULTING LIMITED

1000 Great West Road

Brentford Middlesex TW8 9DW

M-MOJGAN LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2018

		2018 £
Current assets	659	
Creditors: amounts falling due within one year	(1,664)	
Net current liabilities		(1,005)
Total assets less current liabilities		(1,005)
Net liabilities		(1,005)
Capital and reserves		(1,005)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1.

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 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 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 to the Registrar of Companies.

Approved by the board on 5 March 2018

Mojgan MOHAMMADI Director

Company Registration No. 10571346

