

# **MO'S CARE LTD**

**Company Registration Number:  
10847753 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 July 2021**

**Period of accounts**

**Start date: 01 August 2020**

**End date: 31 July 2021**

# **MO'S CARE LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 July 2021**

**Company Information - 3**

**Profit and Loss Account - 4**

**Balance sheet - 5**

**Footnotes to the Balance Sheet - 7**

# **MO'S CARE LTD**

## **Company Information**

**for the Period Ended 31 July 2021**

**Registered office:**

5  
Morris Court  
Orts Road  
Reading  
Berkshire  
England  
RG1 3JF

**Company Registration Number:**

10847753 (England and Wales)

# MO'S CARE LTD

## Profit and Loss Account for the Period Ended 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	11,883	3,925
Staff Costs	( 3,809 )	( 0 )
Depreciation and Writeoffs	( 137 )	-
Other charges	( 2,777 )	( 2,730 )
Tax on Profit	( 980 )	( 227 )
Profit or (Loss) for Period	4,180	968

# MO'S CARE LTD

## Balance sheet

As at 31 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	237	100
Current assets:	734	
Creditors: amounts falling due within one year:	( 450 )	
<b>Net current assets (liabilities):</b>	<b>284</b>	
Total assets less current liabilities:	521	100
<b>Total net assets (liabilities):</b>	<b>521</b>	<b>100</b>
<b>Capital and reserves:</b>	<b>521</b>	<b>100</b>

# **MO'S CARE LTD**

## **Balance sheet continued**

For the year ending 31 July 2021 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 1 November 2021**

**And Signed On Behalf Of The Board By:**

Name: Mohamed Amadu Wurie

Status: Director

The notes form part of these financial statements

# **MO'S CARE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **1. Employee Information**

Average number of employees: 1

# **MO'S CARE LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 31 July 2021**

### **2. Off balance sheet disclosure**

No



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.