

MO'S CARE LTD

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

Unaudited micro entity accounts for the year ended 31 July 2023

Period of accounts

Start date: 01 August 2022

End date: 31 July 2023

MO'S CARE LTD

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MO'S CARE LTD

Company Information

for the Period Ended 31 July 2023

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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	24,691	25,104
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(0)	(0)
Staff Costs	(10,405)	(4,160)
Depreciation and Writeoffs	(35)	(43)
Other charges	(3,699)	(3,044)
Tax on Profit	(2,005)	(3,393)
Profit or (Loss) for Period	8,547	14,464

MO'S CARE LTD

Balance sheet

As at 31 July 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	159	194
Current assets:	949	145
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(450)	(0)
Net current assets (liabilities):	499	145
Total assets less current liabilities:	658	339
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:		(0)
Total net assets (liabilities):	658	339
Capital and reserves:	658	339

MO'S CARE LTD

Balance sheet continued

For the year ending 31 July 2023 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 30 December 2023

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 2023

1. Employee Information

Average number of employees: 1

MO'S CARE LTD

Footnotes to the Financial Statements

for the Period Ended 31 July 2023

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.