Company Registration No. 11752155 (England and Wales)

MOLLY MO'S LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2020

MOLLY MO'S LIMITED
UNAUDITED ACCOUNTS
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MOLLY MO'S LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2020

Director	Omolayomi Olutosin Oyeledun
Company Number	11752155 (England and Wales)
Registered Office	9 WELL LANE GARDENS BOOTLE MERSYSIDE L20 3BU UNITED KINGDOM
Accountants	Rawson Irekponor. BSc,MSc,MBA,MAAT, FCCA Rawson & Co. accountants Unit I Baird House Liverpool Innovation Park Liverpool L7 9NJ

MOLLY MO'S LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	4	720	-
Current assets			
Cash at bank and in hand		148	2
Creditors: amounts falling due within one year	5	(2,600)	-
Net current (liabilities)/assets		(2,452)	2
Net (liabilities)/assets		(1,732)	2
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		(1,734)	-
Shareholders' funds		(1,732)	2

For the year ending 31 January 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 October 2020 and were signed on its behalf by

Omolayomi Olutosin Oyeledun
Director

Company Registration No. 11752155

1 Statutory information

MOLLY MO'S LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11752155. The registered office is 9 WELL LANE GARDENS, BOOTLE, MERSYSIDE, L20 3BU, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	2

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 February 2019	-
Additions	900
At 31 January 2020	900
Depreciation	
Charge for the year	180
At 31 January 2020	180
Net book value	
At 31 January 2020	720

5 Creditors: amounts falling due within one year

	2020	**2019**
	£	**£**
Loans from directors	2,000	-
Accruals	600	-
	2,600	-

6 Share capital

	2020	2019
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

7 Average number of employees

During the year the average number of employees was 1 (2019: 0).