

**MOLLY MO'S LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

MOLLY MO'S LIMITED
UNAUDITED ACCOUNTS
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MOLLY MO'S LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Director	Omelayomi Olutosin Oyeledun
Company Number	11752155 (England and Wales)
Registered Office	9 WELL LANE GARDENS BOOTLE MERSYSIDE L20 3BU UNITED KINGDOM
Accountants	Rawson Irekponor MSc, MBA, MAAT, ACCA, 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 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	540	720
Current assets			
Cash at bank and in hand		6,777	148
Creditors: amounts falling due within one year	<u>5</u>	(500)	(2,600)
Net current assets/(liabilities)		<u>6,277</u>	<u>(2,452)</u>
Total assets less current liabilities		6,817	(1,732)
Creditors: amounts falling due after more than one year	<u>6</u>	(10,000)	-
Net liabilities		<u>(3,183)</u>	<u>(1,732)</u>
Capital and reserves			
Called up share capital	<u>7</u>	2	2
Profit and loss account		<u>(3,185)</u>	<u>(1,734)</u>
Shareholders' funds		<u>(3,183)</u>	<u>(1,732)</u>

For the year ending 31 January 2021 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 1 October 2021 and were signed on its behalf by

Omolayomi Olutosin Oyeledun
Director

Company Registration No. 11752155

MOLLY MO'S LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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

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.

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
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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 2020	900
At 31 January 2021	900
Depreciation	
At 1 February 2020	180
Charge for the year	180
At 31 January 2021	360
Net book value	
At 31 January 2021	540
At 31 January 2020	720

5 Creditors: amounts falling due within one year

	2021 £	2020 £
Loans from directors	-	2,000
Accruals	500	600
	500	2,600

MOLLY MO'S LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

6 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	10,000	-
7 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2
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8 Average number of employees

During the year the average number of employees was 1 (2020: 1).

