

Company Registration Number : 11991971 (England and Wales)

MOTA CONSTRUCTION LTD
Unaudited Financial Statements
For the year ended 31 May 2021

MOTA CONSTRUCTION LTD
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For the year ended 31 May 2021

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MOTA CONSTRUCTION LTD
Company Information
For the year ended 31 May 2021

Director Kaio Fabio Ferraz Mota

Company number 11991971

Registered office 22 Dover House
London
SE5 9RE
UK

Accountant TAX & CIA LTD
Silvia Ribeiro
43 Agar Crescent
Bracknell
RG42 2BY

MOTA CONSTRUCTION LTD
Statement of Financial Position
For the year ended 31 May 2021

	2021	2020
	£	£
Current assets	39,958	3,372
Creditors: Amounts falling due within one year	(3,320)	(3,530)
Net current assets/(liabilities)	<u>36,638</u>	<u>(158)</u>
Total assets less current liabilities	36,638	(158)
Creditors: Amounts falling due more than one year	(37,500)	420
Net assets/(liabilities)	<u>(862)</u>	<u>262</u>
Capital and reserves	<u>(862)</u>	<u>262</u>

(1) Average number of employees

During the year, the average number of employees including director was 0 (2020 : 0)

- For the year ending 31 May 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 director acknowledges 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 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 of directors on 23 February 2022 and signed on behalf of the board by:

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Kaio Fabio Ferraz MOTA (Director)

Company registration number. 11991971

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.