

**MOMO HUB LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

MOMO HUB LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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MOMO HUB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	SURABHI ZIAREK
Company Number	12219112 (England and Wales)
Registered Office	22 HIGH STREET HIGH STREET DOVER CT16 1DR UNITED KINGDOM
Accountants	Red Parrot Accounting Ltd Red Parrot Accounting, Pentax House, South Hill Avenue South Harrow, London, Middlesex England HA2 0DU

MOMO HUB LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	1,832	2,329
Current assets	3,115	13,042
Creditors: amounts falling due within one year	(12,979)	(16,614)
Net current liabilities	(9,864)	(3,572)
Total assets less current liabilities	(8,032)	(1,243)
Creditors: amounts falling due after more than one year	(8,278)	(14,000)
Accruals and deferred income	(900)	-
Net liabilities	(17,210)	(15,243)
Capital and reserves	(17,210)	(15,243)

NOTES TO THE ACCOUNTS

1 Statutory information

MOMO HUB LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12219112. The registered office is 22 HIGH STREET HIGH STREET, DOVER, CT16 1DR, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 7 (2021: 6).

For the year ending 30 September 2022 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 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 on 28 June 2023

SURABHI ZIAREK
Director

Company Registration No. 12219112

