

MUI MOTIVATIONALS LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 20 NOVEMBER 2019 TO 30 NOVEMBER 2020

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UNAUDITED ACCOUNTS
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MUI MOTIVATIONALS LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 20 NOVEMBER 2019 TO 30 NOVEMBER 2020

Director	M SARFOWAAH-OBENG
Company Number	12323872 (England and Wales)
Registered Office	7 DENVER COURT 1 GUARDIAN AVENUE LONDON NW9 4AW

MUI MOTIVATIONALS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	Notes	2020 £
Current assets		
Cash at bank and in hand		1
Creditors: amounts falling due within one year	4	(851)
Net current liabilities		(850)
Net liabilities		(850)
Capital and reserves		
Called up share capital	5	1
Profit and loss account		(851)
Shareholders' funds		(850)

For the period ending 30 November 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 24 March 2021 and were signed on its behalf by

M SARFOWAAH-OBENG
Director

Company Registration No. 12323872

MUI MOTIVATIONALS LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 20 NOVEMBER 2019 TO 30 NOVEMBER 2020

1 Statutory information

MUI MOTIVATIONALS LTD is a private company, limited by shares, registered in England and Wales, registration number 12323872. The registered office is 7 DENVER COURT, 1 GUARDIAN AVENUE, LONDON, NW9 4AW.

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 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 Creditors: amounts falling due within one year

Other creditors

2020
£

851

5 Share capital

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

2020
£

1

6 Average number of employees

During the period the average number of employees was 0.

