

**MOMOSH LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 FEBRUARY 2022 TO 28 FEBRUARY 2022**

**Momosh Ltd**  
**Balance Sheet**  
**As at 28 February 2022**

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**Registered number:** 13169404

	<b>28 February 2022</b>
	<b>£</b>
Fixed assets	47,068
Current assets	30,588
Creditors: Amounts Falling Due Within One Year	(69,574 )
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<b>NET CURRENT LIABILITIES</b>	<b>(38,986 )</b>
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>8,082</b>
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Accruals and deferred income	(6,050 )
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<b>NET ASSETS</b>	<b>2,032</b>
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<b>CAPITAL AND RESERVES</b>	<b>2,032</b>
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL

**2. General Information**

Momosh Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 13169404 . The registered office is 24 Elmstead Road, Colchester, CO4 3AA.

For the period ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mr Kandasamy Mohanathan

Director

**28th October 2022**

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.