

MOMINT LIMITED

**Company Registration Number:
13316351 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2023

Period of accounts

Start date: 01 March 2022

End date: 28 February 2023

MOMINT LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2023

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Balance sheet

As at 28 February 2023

	<i>Notes</i>	<i>2023</i>	<i>11 months to 28 February 2022</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:	3	136,455	0
Tangible assets:		0	0
Investments:	4	5	5
Total fixed assets:		<u>136,460</u>	<u>5</u>
Current assets			
Stocks:		0	0
Debtors:		162,863	174,552
Cash at bank and in hand:		46,695	77,840
Investments:		0	0
Total current assets:		<u>209,558</u>	<u>252,392</u>
Creditors: amounts falling due within one year:		(1,500)	(1,205)
Net current assets (liabilities):		<u>208,058</u>	<u>251,187</u>
Total assets less current liabilities:		344,518	251,192
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>344,518</u>	<u>251,192</u>
Capital and reserves			
Called up share capital:		85,000	85,000
Share premium account:		194,629	197,778
Revaluation reserve:		0	0
Other reserves:		884,037	235,537
Profit and loss account:		(819,148)	(267,123)
Shareholders funds:		<u>344,518</u>	<u>251,192</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 28 February 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 June 2023
and signed on behalf of the board by:**

Name: Mr Ahern Posthumus
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 28 February 2023

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 28 February 2023

2. Employees

	<i>2023</i>	<i>11 months to 28 February 2022</i>
Average number of employees during the period	3	0

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Notes to the Financial Statements for the Period Ended 28 February 2023

3. Intangible Assets

	Total
Cost	£
At 01 March 2022	0
Additions	136,455
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2023	<u>136,455</u>
Amortisation	
At 01 March 2022	0
Charge for year	0
On disposals	0
Other adjustments	0
At 28 February 2023	<u>0</u>
Net book value	
At 28 February 2023	<u>136,455</u>
At 28 February 2022	<u>0</u>

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Notes to the Financial Statements

for the Period Ended 28 February 2023

4. Fixed investments

Fixed asset investments are initially recorded at cost, and subsequently stated at cost less any accumulated impairment losses. Listed investments are measured at fair value with changes in fair value being recognised in profit or loss.

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.