

COMPANY REGISTRATION NUMBER: NI032736

MO Team Ltd

Filleted Unaudited Financial Statements

31 December 2022

MO Team Ltd

Financial Statements

Year ended 31 December 2022

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MO Team Ltd

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	14,075	15,608
Current assets	161,779	175,187
Prepayments and accrued income	3,080	3,080
	164,859	178,267
Creditors: amounts falling due within one year	92,926	139,781
Net current assets	71,933	38,486
Total assets less current liabilities	86,008	54,094
Creditors: amounts falling due after more than one year	4,750	6,650
Provisions for liabilities	-	100
Accruals and deferred income	23,396	21,182
	57,862	26,162
Capital and reserves	57,862	26,162

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 2 (2021: 2).

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 September 2023 , and are signed on behalf of the board by:

Mr J R Moran

Mrs B A Moran

Director

Director

Company registration number: NI032736

The company is a private company limited by shares, registered in Northern Ireland. The address of the registered office is 11E Chapel Road, Glenavy, Crumlin, Co. Antrim, BT29 4LY, Northern Ireland.

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.