

**MO'S FAMILY TRADING LTD  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2018**

**MO'S FAMILY TRADING LTD**  
**Balance Sheet**  
**As at 31 December 2018**

**Registered number:** SC522462

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	32,781	35,772
Current assets	57,958	50,791
Creditors: Amounts Falling Due Within One Year	(16,173 )	(10,377 )
<b>NET CURRENT ASSETS</b>	<u>41,785</u>	<u>40,414</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>74,566</u>	<u>76,186</u>
Creditors: Amounts Falling After More Than One Year	(61,778 )	(77,568 )
Accruals and deferred income	(6,326 )	(2,810 )
<b>NET ASSETS</b>	<u><u>6,462</u></u>	<u><u>(4,192 )</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>6,462</u></u>	<u><u>(4,192 )</u></u>

Notes

**1. Average Number of Employees**

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

**2. General Information**

MO'S FAMILY TRADING LTD is a private company, limited by shares, incorporated in Scotland, registered number SC522462. The registered office is 55 Liddesdale Square, Glasgow, G22 7BT.

**MO'S FAMILY TRADING LTD**  
**Balance Sheet (continued)**  
**As at 31 December 2018**

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For the year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been 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 MAHMOOD ANWAR**

**12/08/2019**

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.