

**MO'S FAMILY TRADING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

MO'S FAMILY TRADING LTD
Balance Sheet
As at 31 December 2021

Registered number: SC522462

	2021	2020
	£	£
Fixed assets	36,648	33,044
Current assets	96,424	94,760
Creditors: Amounts Falling Due Within One Year	(19,498)	(25,833)
NET CURRENT ASSETS	76,926	68,927
TOTAL ASSETS LESS CURRENT LIABILITIES	113,574	101,971
Creditors: Amounts Falling After More Than One Year	(49,446)	(50,000)
Accruals and deferred income	(2,942)	(8,843)
NET ASSETS	61,186	43,128
CAPITAL AND RESERVES	61,186	43,128

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2020: 6)

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 Liddlesdale Square, Glasgow, G22 7BT.

MO'S FAMILY TRADING LTD
Balance Sheet (continued)
As at 31 December 2021

For the year ending 31 December 2021 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

Mr MAHMOOD ANWAR

Director

15/09/2022

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.