

**MO'S FAMILY TRADING LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

MO'S FAMILY TRADING LTD
Balance Sheet
As at 31 December 2022

Registered number: SC522462

	2022	2021
	£	£
Fixed assets	41,256	36,648
Current assets	92,712	96,424
Creditors: Amounts Falling Due Within One Year	(27,819)	(19,498)
NET CURRENT ASSETS	64,893	76,926
TOTAL ASSETS LESS CURRENT LIABILITIES	106,149	113,574
Creditors: Amounts Falling After More Than One Year	(43,540)	(49,446)
Accruals and deferred income	(2,216)	(2,942)
NET ASSETS	60,393	61,186
CAPITAL AND RESERVES	60,393	61,186

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2021: 3)

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 2022

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.

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

22/02/2023

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.