Registered Number: 05445818
England and Wales

MOS EISLEY LTD

Abridged Accounts

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

MOS EISLEY LTD
Contents Page
For the year ended 31 May 2020

MOS EISLEY LTD
Accountants' Report
For the year ended 31 May 2020

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 May 2020 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Mayfair Associates London Ltd
31 May 2020

....

Mayfair Associates London Ltd
69 Banstead Road
Carshalton
Surrey
SM5 3NP
28 May 2021

Registered Number: 05445818

MOS EISLEY LTD
Statement of Financial Position
As at 31 May 2020

	Notes	2020	2019
		£	£
Fixed assets			
Tangible fixed assets		428	570
		428	**570**
Current assets			
Debtors: amounts falling due within one year		24,560	18,929
Cash at bank and in hand		7,074	9,402
		31,634	**28,331**
Creditors: amount falling due within one year		(31,944)	(26,420)
Net current liabilities		**(310)**	**1,911**
Total assets less current liabilities		118	2,481
Net assets		**118**	**2,481**
Capital and reserves			
Called up share capital		6	6
Profit and loss account		112	2,475
Shareholders funds		**118**	**2,481**

For the year ended 31 May 2020 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

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

The financial statements were approved by the board of directors on 28 May 2021 and were signed on its behalf by:

D Fisher
Director

MOS EISLEY LTD
Notes to the Abridged Financial Statements
For the year ended 31 May 2020

General Information
MOS Eisley Ltd is a private company, limited by shares,registered in England and Wales,registration number 05445818,registration address 3 Hoffman Gardens, Croydon, Surrey, CR2 7GE

The presentation currency is £ sterling.

1. **Accounting policies**

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Taxation

Taxation represents the sum of tax currently payable and deferred tax. Tax is recognised in the statement of income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves.
The company's liability for current tax is calculated using the tax rates and laws that have been enacted or substantively enacted at the reporting date.
Current and deferred tax assets and liabilities are not discounted

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing Balance

2. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 June 2019	4,673	4,673
Additions	-	-
Disposals	-	-
At 31 May 2020	**4,673**	**4,673**
Depreciation		
At 01 June 2019	4,103	4,103
Charge for year	142	142
On disposals	-	-
At 31 May 2020	**4,245**	**4,245**
Net book values		
Closing balance as at 31 May 2020	**428**	**428**
Opening balance as at 01 June 2019	**570**	**570**

3. Average number of employees

Average number of employees during the year was 2 (2019 : 2).