

Moshi Irl Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 July 2019

G P Boyle & Company Ltd
Chartered Accountants
Old Fire Station
Cecil Street
Newry
Co. Down
BT35 6AU

Moshi Irl Limited

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Moshi Irl Limited

Company Information

Director Mrs Barbara Whyte

Company secretary Mrs Barbara Whyte

Registered office Room SF2 11-14 Newry Street
Warrenpoint
Newry
Co. Down.
BT34 3JZ

Accountants G P Boyle & Company Ltd
Chartered Accountants
Old Fire Station
Cecil Street
Newry
Co. Down
BT35 6AU

Moshi Irl Limited**(Registration number: NI613769)****Balance Sheet as at 31 July 2019**

	2019	2018
	£	£
Current assets	15,431	17,397
Creditors: Amounts falling due within one year	<u>(4,679)</u>	<u>(4,028)</u>
Total assets less current liabilities	10,752	13,369
Creditors: Amounts falling due after more than one year	<u>441</u>	<u>(943)</u>
	<u>11,193</u>	<u>12,426</u>
Capital and reserves	<u>11,193</u>	<u>12,426</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 May 2020

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 Mrs Barbara Whyte
 Company secretary and director