

Registered Number 12135149

MOCHAN CONSULTANCY LIMITED

Micro-entity Accounts

30 June 2020

Micro-entity Balance Sheet as at 30 June 2020**12135149**

	<i>Notes</i>	<i>2020</i>
		<i>£</i>
Called up share capital not paid		-
Fixed Assets		-
Current Assets		5,851
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(1,283)
Net current assets (liabilities)		<u>4,568</u>
Total assets less current liabilities		<u>4,568</u>
Creditors: amounts falling due after more than one year		(4,500)
Provisions for liabilities		0
Accruals and deferred income		0
Total net assets (liabilities)		<u><u>68</u></u>
Capital and reserves		<u><u>68</u></u>

- For the year ending 30 June 2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.
- The 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.

Approved by the Board on 5 August 2020

And signed on their behalf by:

MEHMET OKAN OZMEN, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2020

1 Employees

2020

Average number of employees during the period

1