

MOSON SOLUTIONS LTD

**Company Registration Number:
06472936 (England and Wales)**

Unaudited statutory accounts for the year ended 31 December 2020

Period of accounts

Start date: 01 January 2020

End date: 31 December 2020

MOSON SOLUTIONS LTD

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MOSON SOLUTIONS LTD

Company Information

for the Period Ended 31 December 2020

Director:	Mats Rune Olsson
Registered office:	Chapel House, Foghamshire Lane Trudoxhill Frome BA11 5DG
Company Registration Number:	06472936 (England and Wales)

MOSON SOLUTIONS LTD

Balance sheet

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		683	740
Total current assets:		683	740
Net current assets (liabilities):		683	740
Total assets less current liabilities:		683	740
Creditors: amounts falling due after more than one year:	4	(430)	(646)
Total net assets (liabilities):		253	94

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MOSON SOLUTIONS LTD

Balance sheet continued

As at 31 December 2020

	<i>Notes</i>	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		251	92
Shareholders funds:		<u>253</u>	<u>94</u>

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For the year ending 31 December 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 3 September 2021
And Signed On Behalf Of The Board By:

Name: Mats Rune Olsson
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 December 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MOSON SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

MOSON SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

3. Off balance sheet disclosure

No

MOSON SOLUTIONS LTD

Notes to the Financial Statements

for the Period Ended 31 December 2020

4.Creditors: amounts falling due after more than one year

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Other creditors	430	646
Total	430	646