

# **MOROKO PROPERTY LIMITED**

**Company Registration Number:  
05075463 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 August 2019**

**Period of accounts**

**Start date: 01 September 2018**

**End date: 31 August 2019**

# **MOROKO PROPERTY LIMITED**

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# MOROKO PROPERTY LIMITED

## Company Information

for the Period Ended 31 August 2019

**Director:**

MJ Moran

Mrs EA Okoli

**Secretary:**

MJ Moran

**Registered office:**

Maraussan, Gorsewood Road  
Hartley  
Kent  
DA3 7DH

**Company Registration Number:**

05075463 (England and Wales)

# MOROKO PROPERTY LIMITED

## Balance sheet

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		1,846,324	1,545,352
Cash at bank and in hand:		3,566	65,699
<b>Total current assets:</b>		1,849,890	1,611,051
Creditors: amounts falling due within one year:		( 1,233,954 )	( 995,852 )
<b>Net current assets (liabilities):</b>		615,936	615,199
Total assets less current liabilities:		615,936	615,199
<b>Total net assets (liabilities):</b>		615,936	615,199

The notes form part of these financial statements

# MOROKO PROPERTY LIMITED

## Balance sheet continued

As at 31 August 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
<b>Capital and reserves</b>			
Called up share capital:		2	2
Profit and loss account:		615,934	615,197
<b>Shareholders funds:</b>		<u>615,936</u>	<u>615,199</u>

For the year ending 31 August 2019 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.

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

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 9 September 2019**

**And Signed On Behalf Of The Board By:**

Name: MJ Moran

Status: Director

The notes form part of these financial statements

# **MOROKO PROPERTY LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 August 2019**

### **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

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.