

**MOffee Limited FILLETED
ACCOUNTS COVER**

MOffee Limited

Company No. 09870389

Unaudited Accounts

30 November 2017

MOffee Limited BALANCE SHEET
REGISTRAR
at 30 November 2017
Company No. 09870389

| | 2017 | 2016 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 749 | 749 |
| Current assets | 144 | 144 |
| Creditors: Amounts falling due within one year | (293) | (18) |
| Net current (liabilities)/assets | (149) | 126 |
| Total assets less current liabilities | 600 | 875 |
| Accruals and deferred income | - | (275) |
| | 600 | 600 |
| Capital and reserves | 600 | 600 |

NOTES TO THE ACCOUNTS

1 Employees

| | 2017 | 2016 |
|--|---------------|---------------|
| | Number | Number |
| The average number of persons employed during the year : | 1 | 1 |

2 Additional information

Its registered number is:
09870389

Its registered office is:
37a Petersfield Road
London
W3 8NY

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

For the year ended 30 November 2017 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.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 30 August 2018

And signed on its behalf by:

K.L. Aumonier
Director
30 August 2018

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.