

MOLEWOOD BUSINESS SOLUTIONS LIMITED

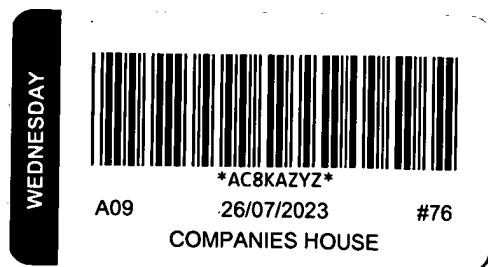
**Company Registration Number
02970733 (England and Wales)**

Unaudited filleted micro-entity accounts for the period

Start date: 01 October 2021

End date: 30 September 2022

AMENDED



MOLEWOOD BUSINESS SOLUTIONS LIMITED

Registration No 02970733

Contents of the Financial Statements
for the year ended 30 September 2022

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Directors' Report for the year ended 30 September 2022

The directors present their report with the financial statements of the company for the year ended 30 September 2022.

Amended submission: the following financial statements are now the statutory financial statements; they replace the originally-filed submission; and they are prepared as they were at the date of the original financial statements.

This report has been prepared in accordance with the small companies' exemption provided by the Companies Act 2006 Section 415A.

Directors

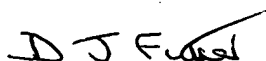
The directors shown below have held office during the whole of the period from 01 October 2021 to 30 September 2022:

David Futter
Christine Futter

Secretary

David Futter

This report was approved by the board of directors on 23 June 2023, re-approved by them on 24 June 2023 and signed on behalf of the board by:



Name: David Futter

Status: Director and Company Secretary

MOLEWOOD BUSINESS SOLUTIONS LIMITED

Registration No 02970733

Micro-entity Balance sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	13,799	16,808
Current assets	70,936	121,780
Prepayments and accrued income	18	-
Creditors: amounts falling due within one year	(67)	(22)
Net current assets (liabilities)	<u>70,887</u>	<u>121,758</u>
Total assets less current liabilities	84,686	138,566
Total net assets (liabilities)	<u>84,686</u>	<u>138,566</u>
Capital and reserves	<u>84,686</u>	<u>138,566</u>

Micro-entity Balance sheet continued**Company information**

Molewood Business Solutions Limited is a private company limited by shares, registered in England & Wales.

The registered office address during the period covered by the financial statements was (and remains as):

4 Purdis Place
Bucklesham Road
Ipswich
IP3 8UJ

Basis of accounts

The directors have prepared accounts on the basis that the company continues as a going concern.

Employee information	2022	2021
Average number of employees during the period	2	2

Off-balance sheet disclosure

There is nothing to disclose for the period of the accounts.

Advances and credits

There is nothing to disclose.

Compliance

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the reported period, 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 financial statements.

These financial statements have been prepared and delivered in accordance with the provisions of the small companies' regime applicable to micro-entities.

The amended financial statements were approved by the board of directors on 24 June 2023 and signed on behalf of the board by:



David Futter
Director and Company Secretary