

COMPANY REGISTRATION NUMBER: SC535113

Mozenix Limited

Unaudited Financial Statements

31 May 2017

DC CONSULTING (WWW.DCCONSULT.CO.UK)

Chartered accountant

Mozenix Limited

Financial Statements

Period from 11 May 2016 to 31 May 2017

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Mozenix Limited

Statement of Financial Position

31 May 2017

	Period from 11 May 16 to 31 May 17 £
Fixed assets	5,021
Current assets	8,251
Net Current Assets	8,251
Total Assets Less Current Liabilities	13,272
Accruals and deferred income	8,460
	4,812
Capital and reserves	4,812

Notes to the Financial Statements

1. Director's Advances, Credits and Guarantees

During the period the director entered into the following advances and credits with the company:

31 May 17

	Balance brought forward	Advances/ (credits) to the director	Amounts repaid	Balance outstanding
	£	£	£	£
M Romilly	-	11,400	(6,934)	4,466
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The Directors loan account balance was repaid in June 2017.

For the period ending 31 May 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 1 September 2017 , and are signed on behalf of the board by:

M Romilly

Director

Company registration number: SC535113

The company is a private company limited by shares, registered in Scotland.

Registered Office:

Dundee One, River Court

5 West Victoria Dock Road,

Dundee,

United Kingdom

DD1 3JT

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.