

Accounts for Moorlands Residents Ltd

Company Number 1781417

Balance sheet as at 31 March 2016

	2016	2015
Fixed Assets		
Tangible (<i>note 1</i>)	£2800	£2800
Total Fixed Assets	£2800	£2800
Current Assets		
Cash in Hand	£455	£468
Total Current Assets	£455	£468
Creditors		
Annual Filing Fee	£13	£13
Net Current Assets	£442	£455
Creditors falling due after 1 year	Nil	Nil
Total Net Assets less Liabilities	£3242	£3255
Profit and Loss	£13	£13
Reserves	£3229	£3242
Total Reserves	£3242	£3255

(note1) Land purchase cost £2800

FRIDAY



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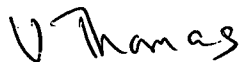
COMPANIES HOUSE

The Directors confirm that:

- a. For the year ending 31 March 2016 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 4776 of the Companies Act 2006.
- c. The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.
- d. The Company does not trade and cash is held purely for the purpose of land repair.

'These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies régime'.

Signed



V Thomas

Director and Secretary

Countersigned by



J LaRivierre

Director

By Order of the Board

12 December 2016