## **Accounts for Moorlands Residents Ltd**

## Company Number 1781417

## Balance as at 31 March 2019

	2019	2018
Fixed Assets		
Tangible (note 1)	£2800	£2800
Total Fixed Assets	£2800	£2800
Current Assets		
Cash in Hand	£416	£429
Total Current Assets	£416	£429
Creditors		
Annual Filing Fee	£13	£13
Net Current Assets	£403	£416
Creditors falling due after 1 year	Nil	Nil
Total Assets less Liabilities	£3203	£3216
Profit and Loss	£13	£13
Reserves	£3190	£3203
Total Reserves	£3203	£3216

(note 1) Land purchase cost £2800



A08 05/12/2019 COMPANIES HOUSE The Directors confirm that:

These accounts have been prepared and delivered in accordance with the micro-entity provisions.

For the year ending 31 March 2019 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 in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed

Countersigned by

J LaRivierre

Director

**V** Thomas

**Director and Secretary** 

By Order of the Board

4 December 2019