

MOOR MANAGEMENT COMPANY LIMITED

(Company number 02062938)

BALANCE SHEET AS AT 31 MARCH 2019

CAPITAL

£

6 SHARES OF £1 EACH IN ISSUE

6

CAPITAL RESERVE

Share Premium Account

484

490

FIXED ASSET

Freehold reversion Avalon House at cost

490

490

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

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.

Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

These accounts have been prepared in accordance with the micro-entity provisions in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to small companies' regime.

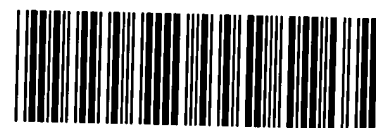
Signed on behalf of the company: -



Date: 4/6/19

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D L M Herbert - Director

FRIDAY



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COMPANIES HOUSE