

**Moorhill Limited FILLETED
ACCOUNTS COVER**

Moorhill Limited

Company No. 03044897

Unaudited Accounts

31 December 2017

Moorhill Limited BALANCE SHEET
REGISTRAR
at 31 December 2017
Company No. 03044897

	2017	2016
	£	£
Fixed assets	3,557	4,008
Current assets	173,952	168,879
Prepayments and accrued income	1,067	1,277
Creditors: Amounts falling due within one year	(69,565)	(76,798)
Net current assets	105,454	93,358
Total assets less current liabilities	109,011	97,366
Accruals and deferred income	(570)	(560)
	108,441	96,806
Capital and reserves	108,441	96,806

NOTES TO THE ACCOUNTS

1 Employees

	2017	2016
	Number	Number
The average number of persons employed during the year :	2	2

2 Additional information

Its registered number is:

03044897

Its registered office is:

Scarne Bus. Park

Landlake Road

Launceston

Cornwall

PL15 9HS

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2017 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 07 March 2018

And signed on its behalf by:

R.F. Werring

Director

07 March 2018

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.