

**Moorhill Limited FILLETED  
ACCOUNTS COVER**

**Moorhill Limited**

**Company No. 03044897**

**Unaudited Accounts**

**31 December 2018**

**Moorhill Limited DIRECTORS**

**REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 31 December 2018.

**Principal activities**

The principal activity of the company during the year under review was sale and repair of garden machinery.

**Director**

The Director who served during the year was as follows:

R.F. Werring

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....  
R.F. Werring

Director

15 April 2019

**Moorhill Limited BALANCE SHEET**  
**REGISTRAR**

**at 31 December 2018**

**Company No. 03044897**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Fixed assets	4,124	3,557
Current assets	184,643	173,952
Prepayments and accrued income	1,197	1,067
Creditors: Amounts falling due within one year	(75,117)	(69,565)
Net current assets	<u>110,723</u>	<u>105,454</u>
Total assets less current liabilities	114,847	109,011
Accruals and deferred income	(626)	(570)
	<u>114,221</u>	<u>108,441</u>
<b>Capital and reserves</b>	<u>114,221</u>	<u>108,441</u>

**NOTES TO THE ACCOUNTS**

**1 Employees**

	<b>2018</b>	<b>2017</b>
	<b>Number</b>	<b>Number</b>
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 2018 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 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 15 April 2019

And signed on its behalf by:

R.F. Werring

Director

15 April 2019

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.