

**Moorhill Limited Filleted Accounts
Cover**

Moorhill Limited

Company No. 03044897

Unaudited Accounts

31 December 2020

Moorhill Limited Directors Report**Registrar**

The Director presents his report and accounts for the year ended 31 December 2020.

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 small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
R.F. Werring

Director

20 August 2021

Moorhill Limited Balance Sheet**Registrar****at 31 December 2020****Company No. 03044897**

	2020	2019
	£	£
Fixed assets	6,408	7,733
Current assets	183,913	164,412
Prepayments and accrued income	1,147	841
Creditors: Amounts falling due within one year	(39,935)	(42,101)
Net current assets	145,125	123,152
Total assets less current liabilities	151,533	130,885
Accruals and deferred income	(1,452)	(662)
	150,081	130,223
Capital and reserves	150,081	130,223

NOTES TO THE ACCOUNTS**1 Basis of preparation**

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2020	2019
	Number	Number
The average monthly number of employees (including directors) during the year was:	2	2

3 General information

Its registered number is: 03044897

Its registered office is:

Scarne Bus. Park

Landlake Road

Launceston

Cornwall

PL15 9HS

For the year ended 31 December 2020 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.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

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.

The accounts were approved by the board of directors on 20 August 2021 and signed on its behalf by:

R.F. Werring - Director

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.