

Registered Number 03321669

MOATFIELD BUILDING SERVICES LIMITED

Micro-entity Accounts

31 March 2014

Micro-entity Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed Assets		26	34
Current Assets		2,607	739
Creditors: amounts falling due within one year		(310)	(7,516)
Net current assets (liabilities)		<u>2,297</u>	<u>(6,777)</u>
Total assets less current liabilities		<u>2,323</u>	<u>(6,743)</u>
Accruals and deferred income		(2,214)	(1,774)
Total net assets (liabilities)		<u>109</u>	<u>(8,517)</u>
Capital and reserves		<u>109</u>	<u>(8,517)</u>

- For the year ending 31 March 2014 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.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2014

And signed on their behalf by:

J H Garrad, Director

Footnotes:

- Advances and credits
Included in creditors is a loan to the director of £5,833 (2013: £3,720). This is also the maximum the loan reached in each year. The loan has since been repaid.

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