

Moseley Technical Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Moseley Technical Services Limited

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Moseley Technical Services Limited

(Registration number: 04481524)
Balance Sheet as at 31 March 2018

| | 2018 £ | 2017 £ |
|--|-----------|-----------|
| Fixed assets | 2,752 | 3,967 |
| Current assets | 81,344 | 43,765 |
| Prepayments and accrued income | 2,061 | 1,061 |
| Creditors: Amounts falling due within one year | (39,343) | (44,604) |
| Net current assets | 44,062 | 222 |
| Total assets less current liabilities | 46,814 | 4,189 |
| Accruals and deferred income | (3,680) | (2,375) |
| | 43,134 | 1,814 |
| Capital and reserves | 43,134 | 1,814 |

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

For the financial year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

Approved and authorised by the Board on 20 December 2018 and signed on its behalf by:

.....
Mr RE Kerby
Director

.....
Mrs A Kerby
Director

Moseley Technical Services Limited

(Registration number: 04481524)

Balance Sheet as at 31 March 2018 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales..

The address of its registered office is:

Upper Cefn-Carnau

Llangibby

Usk

Monmouthshire

NP15 1QQ

These financial statements were authorised for issue by the Board on 20 December 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 3 (2017 - 3).

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