

REGISTERED NUMBER: 04718602

**Unaudited Financial Statements
for the Year Ended 31 December 2016
for
Moss Architecture.Interiors Limited**

**Contents of the Financial Statements
for the year ended 31 December 2016**

	Page
Company Information	1
Balance Sheet	2

Moss Architecture.Interiors Limited (by shares)

**Company Information
for the year ended 31 December 2016**

DIRECTORS:

T A Moss
R J Morrison

REGISTERED OFFICE:

Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

REGISTERED NUMBER:

04718602

ACCOUNTANTS:

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

**Balance Sheet
31 December 2016**

	2016 £	2015 £
FIXED ASSETS	10,356	10,677
CURRENT ASSETS	149,441	88,246
CREDITORS Amounts falling due within one year	(50,693)	(28,377)
NET CURRENT ASSETS	98,748	59,869
TOTAL ASSETS LESS CURRENT LIABILITIES	109,104	70,546
CREDITORS Amounts falling due after more than one year	-	440
NET ASSETS	109,104	70,106
CAPITAL AND RESERVES	109,104	70,106

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 April 2017 and were signed on its behalf by:

T A Moss - 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.