Financial Statements

for the Year Ended 30 November 2018

for

Moss Lane Stables Ltd

Moss Lane Stables Ltd (Registered number: 04976319)

Contents of the Financial Statements for the Year Ended 30 November 2018

Page

Balance Sheet 1

Moss Lane Stables Ltd (Registered number: 04976319)

Balance Sheet 30 November 2018

	2018	2017
CURRENT ASSETS	105,527	94,145
CREDITORS		
Amounts falling due within one year	<u>(74,478)</u>	(61,078)
NET CURRENT ASSETS	<u>31,049</u>	33,067
TOTAL ASSETS LESS CURRENT	04.040	22.22
LIABILITIES	<u>31,049</u>	<u>33,067</u>
CAPITAL AND RESERVES	31,049_	33,067

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Moss Lane Stables Ltd is a private company, limited by shares, registered in Not specified/Other. The company's registered number and registered office address are as below:

Registered number: 04976319

Registered office: The Stables

Moss Lane, off Grange Rd

Hambleton Poulton Le Fylde Lancashire FY6 9DB

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2018 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
- (b) 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.

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 21 May 2019 and were signed on its behalf by:

Mrs CM Powell - 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.