MOOR VIEW (SOUTH BRENT) LTD

Company Registration Number:
05620077 (England and Wales)

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

MOOR VIEW (SOUTH BRENT) LTD

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MOOR VIEW (SOUTH BRENT) LTD

Company Information

for the Period Ended 30 November 2019

Registered office:	13 Barn Close Langage Business Park Plympton Plymouth Devon GBR PL7 5HQ
Company Registration Number:	05620077 (England and Wales)

MOOR VIEW (SOUTH BRENT) LTD

Balance sheet

As at 30 November 2019

	2019	*2018*
	£	*£*
Called up share capital not paid:	**0**	0
FixedAssets:	**420,880**	420,884
Current assets:	**24,685**	19,104
Prepayments and accrued income:	**2,837**	0
Creditors: amounts falling due within one year:	**(295,204)**	(280,078)
Net current assets (liabilities):	**(267,682)**	(260,974)
Total assets less current liabilities:	**153,198**	159,910
Creditors: amounts falling due after more than one year:	**(18,269)**	(40,634)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(4,450)**	(8,059)
Total net assets (liabilities):	**130,479**	111,217
Capital and reserves:	**130,479**	111,217

Balance sheet continued

For the year ending 30 November 2019 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 23 November 2020
And Signed On Behalf Of The Board By:

Name: Alison Busfield
Status: Director

The notes form part of these financial statements

MOOR VIEW (SOUTH BRENT) LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 0

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. Off balance sheet disclosure

No

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.