GARY MOSELEY LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

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UNAUDITED ACCOUNTS
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GARY MOSELEY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Gary Moseley
Secretary	Cheryl Moseley
Company Number	06199443 (England and Wales)
Registered Office	277 KING GEORGE ROAD SOUTH SHIELDS TYNE AND WEAR NE34 8PN
Accountants	Hall Accountancy Ltd 7-8 Delta Bank Road Metro Riverside Park Gateshead Tyne & Wear NE11 9DJ

GARY MOSELEY LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	5	6,380	6,380
Cash at bank and in hand		241,024	220,161
		247,404	226,541
Creditors: amounts falling due within one year	6	(129,041)	(42,562)
Net current assets		118,363	183,979
Net assets		118,363	183,979
Capital and reserves			
Called up share capital	7	2	2
Capital redemption reserve		451,752	417,585
Profit and loss account		(333,391)	(233,608)
Shareholders' funds		118,363	183,979

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 July 2018.

Gary Moseley
Director

Company Registration No. 06199443

GARY MOSELEY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

Gary Moseley Limited is a private company, limited by shares, registered in England and Wales, registration number 06199443. The registered office is 277 KING GEORGE ROAD, SOUTH SHIELDS, TYNE AND WEAR, NE34 8PN.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment   33%

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 February 2017	7,099
At 31 January 2018	7,099
Depreciation	
At 1 February 2017	7,099
At 31 January 2018	7,099
Net book value	
At 31 January 2018	-

5 Debtors

	2018 £	2017 £
Trade debtors	6,380	6,380

6 Creditors: amounts falling due within one year	2018 £	2017 £
Taxes and social security	(1,883)	2,889
Other creditors	-	5,494
Loans from directors	-	12
Accruals	130,924	34,167
	129,041	42,562

7 Share capital	2018 £	2017 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

8   Average number of employees

During the year the average number of employees was 0 (2017: 0).