MOORGATE CAPITAL GROUP LTD

REGISTERED NUMBER: 06876348

31/05/2019

FRIDÀY



A17

31/01/2020 COMPANIES HOUSE

#2

Company Information

Registered number: 06876348 (England and Wales)

Registered office: 20-22 Wenlock Road, London, N1 7TA

MOORGATE CAPITAL GROUP LTD

Registered Number 06876348

Micro entity

Balance Sheet as at 31 May 2019

| | Notes | 2019 | 2018 |
|---|-------|----------|----------|
| | | £ | £ |
| Fixed Assets | | - | - |
| Current Assets | | 90,000 | 90,000 |
| Net current assets (liabilities) | | 90,000 | 90,000 |
| Total assets less current liabilities | | 90,000 | 90,000 |
| Creditors: amounts falling due after more than one year | | (30,000) | (30,000) |
| Total net assets (liabilities) | _ | 60,000 | 60,000 |
| Capital and reserves | - | 60,000 | 60,000 |

- For the year ending 31 May 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2019

And signed on their behalf by:

Nicholas Mockett

Director