

Registered number
07960591

Moorcontrols Limited

Filleted Accounts

28 February 2018

Moorcontrols Limited**Registered number: 07960591****Balance Sheet****as at 28 February 2018**

	2018	2017
	£	£
Fixed assets	1,865	2,067
Current assets	141,248	133,790
Creditors: amounts falling due within one year	(46,872)	(46,280)
Net current assets	94,376	87,510
Total assets less current liabilities	96,241	89,577
Net assets	96,241	89,577
 Capital and reserves	 96,241	 89,577

The company is a private company limited by shares and incorporated in England. Its registered office is 34 Westway, Caterham on the Hill, Surrey, CR3 5TP.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

T Moorhouse

Director

Approved by the board on 22 June 2018

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.