

**MOORVILLE MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020**

Moorville Management Company Limited
Balance Sheet
As at 30 September 2020

Registered number: 08103176

	2020	2019
	£	£
Current assets	4,441	3,409
Creditors: Amounts Falling Due Within One Year	(1,903)	(1,903)
NET CURRENT ASSETS	2,538	1,506
TOTAL ASSETS LESS CURRENT LIABILITIES	2,538	1,506
Accruals and deferred income	(120)	(120)
NET ASSETS	2,418	1,386
CAPITAL AND RESERVES	2,418	1,386

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2019: 2)

2. General Information

Moorville Management Company Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08103176 . The registered office is Smythson House, Broad Lane, Sykehouse, Goole, East Riding of Yorks, DN14 9AY.

For the year ending 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Smith

Director

12 April 2021

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.