

**MOORVILLE MANAGEMENT COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2023**

Moorville Management Company Limited
Balance Sheet
As At 30 September 2023

Registered number: 08103176

	2023	2022
	£	£
Current assets	4,830	4,094
Creditors: Amounts Falling Due Within One Year	(1,903)	(1,903)
NET CURRENT ASSETS	2,927	2,191
TOTAL ASSETS LESS CURRENT LIABILITIES	2,927	2,191
Accruals and deferred income	(120)	(120)
NET ASSETS	2,807	2,071
RESERVES	2,807	2,071

Notes

1. General Information

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

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 30 September 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

20 March 2024

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.