

Company registration number 08314226 (England and Wales)

**MOORSIDE 4X4 LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# MOORSIDE 4X4 LIMITED

## BALANCE SHEET

AS AT 30 NOVEMBER 2022

	2022		2021	
	£	£	£	£
Fixed assets		14,718		13,385
Current assets	91,422		87,588	
Prepayments and accrued income	2,646		4,094	
Creditors: amounts falling due within one year	(57,833)		(72,055)	
Net current assets		36,235		19,627
Total assets less current liabilities		50,953		33,012
Accruals and deferred income		(1,927)		(3,332)
Net assets		49,026		29,680
Capital and reserves		49,026		29,680

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022 Number	2021 Number
Employees	4	4

Moorside 4X4 Limited is a private company limited by shares incorporated in England and Wales. The registered office is 50 Dove Mills, Kirkby Mills Industrial Estate, Kirkbymoorside, North Yorkshire, YO62 6QR.

For the year ended 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

## **MOORSIDE 4X4 LIMITED**

### **BALANCE SHEET (CONTINUED)**

***AS AT 30 NOVEMBER 2022***

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The financial statements were approved by the board of directors and authorised for issue on 30 August 2023 and are signed on its behalf by:

.....  
Mr P D Wade  
**Director**

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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.