

Company Registration Number 08496296 (England and Wales)

NA & S MOORE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2019
PAGES FOR FILING WITH REGISTRAR

NA & S MOORE LIMITED

COMPANY INFORMATION

Directors Mrs S Moore
Mr N A Moore

Company number 08496296

Registered office Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

Accountants Jones Cooper Limited
Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

NA & S MOORE LIMITED

DIRECTORS' REPORT

FOR THE YEAR ENDED 5 APRIL 2019

The directors present their annual report and financial statements for the year ended 5 April 2019.

Principal activities

The principal activity of the company continued to be that of farmers.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mrs S Moore
Mr N A Moore

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mrs S Moore
Director

Mr N A Moore
Director

14 October 2019

NA & S MOORE LIMITED

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF NA & S MOORE LIMITED

The financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act that relate to preparing the financial statements of the company for the year ended 5th April 2019.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express an opinion on the financial statements.

You have determined that the company is exempt from the statutory requirement for an audit for this accounting year. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the directors for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Jones Cooper Limited

Financial Accountants

14 October 2019

Suite One
Hedley Court
Boothferry Road
Goole
East Yorkshire
DN14 6AA

NA & S MOORE LIMITED

BALANCE SHEET

AS AT 5 APRIL 2019

	2019		2018	
	£	£	£	£
Fixed assets		114,373		97,326
Current assets	41,933		42,620	
Prepayments and accrued income	830		2,625	
Creditors: amounts falling due within one year	(152,768)		(129,347)	
Net current liabilities		(110,005)		(84,102)
Total assets less current liabilities		4,368		13,224
Creditors: amounts falling due after more than one year		(4,268)		(9,267)
Net assets		100		3,957
Capital and reserves		100		3,957

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the Balance Sheet date, the Company owed £135,321 to the Directors on an interest free basis (2018 = £113,445).

2 Employees

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

	2019 Number	2018 Number
Employees	2	2

NA & S MOORE LIMITED

BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2019

NA & S Moore Limited is a private company limited by shares incorporated in England and Wales. The registered office is Suite One, Hedley Court, Boothferry Road, Goole, East Yorkshire, DN14 6AA.

For the year ended 5 April 2019 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 financial statements were approved by the board of directors and authorised for issue on 14 October 2019 and are signed on its behalf by:

Mrs S Moore
Director

Mr N A Moore
Director

Company Registration Number 08496296

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.