

MORE DIFFERENCE LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

MORE DIFFERENCE LIMITED
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For the year ended 31 March 2020

Statement of financial position

MORE DIFFERENCE LIMITED
Statement of Financial Position
As at 31 March 2020

	2020		2019	
	£	£	£	£
Fixed assets		11,577		15,365
Current assets	24,518		13,802	
Creditors: amount falling due within one year	(9,065)		(3,927)	
Net current assets		15,453		9,875
Total assets less current liabilities		27,030		25,240
Creditors: amount falling due after more than one year		(21,184)		(35,182)
Net assets		5,846		(9,942)
 Capital and reserves		 5,846		 (9,942)

NOTES TO THE ACCOUNTS

General Information

MORE DIFFERENCE LIMITED is a private company, limited by shares , registered in England and Wales , registration number 08974472 , registration address Office Gold, Building 3 Chiswick Park, 566 Chiswick High Road, England, W4 5YA.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets.

Trade Marks - 10% on Cost

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment.

Computer Equipment

20 Reducing Balance

2. Intangible fixed assets

Cost	Other £	Total £
At 01 April 2019	3,705	3,705
Additions	-	-
Disposals	-	-
At 31 March 2020	3,705	3,705
Amortisation		
At 01 April 2019	1,261	1,261
Charge for year	253	253
On disposals	-	-
At 31 March 2020	1,514	1,514
Net book values		
At 31 March 2020	2,191	2,191
At 31 March 2019	2,444	2,444

3. Tangible fixed assets

Cost or valuation	Fixtures and Fittings	Computer Equipment	Total
	£	£	£
At 01 April 2019	-	24,056	24,056
Additions	430	655	1,085
Disposals	-	-	-
At 31 March 2020	430	24,711	25,141
Depreciation			
At 01 April 2019	11	11,395	11,406
Charge for year	11	4,338	4,349
On disposals	-	-	-
At 31 March 2020	22	15,733	15,755
Net book values			
Closing balance as at 31 March 2020	408	8,978	9,386
Opening balance as at 01 April 2019	-	12,921	12,921

4. Average number of employees

There is only 1 average employee in the year

Average number of employees during the year was 1 (2019 : 1)

For the year ended 31 March 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476

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

These 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 income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

The financial statements were approved by the director on 18 December 2020 and were signed by:

Pavita Cooper
Director

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.