

Moss Farm Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2018

Axel Chartered Accountants
Suite 3
12 Princess Street
Knutsford
Cheshire
WA16 6DD

Moss Farm Limited

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Moss Farm Limited

Company Information

Directors	Mr Andrew Nangle Mrs Rachel Nangle
Registered office	Moss Farm Cheadle Lane Plumley Cheshire WA16 9SW
Accountants	Axel Chartered Accountants Suite 3 12 Princess Street Knutsford Cheshire WA16 6DD

Moss Farm Limited
(Registration number: 9437199)
Balance Sheet as at 28 February 2018

	2018 £	2017 £
Current assets	43,869	48,138
Creditors: Amounts falling due within one year	(1,195)	(8,004)
Total assets less current liabilities	42,674	40,134
Accruals and deferred income	(615)	(615)
	<u>42,059</u>	<u>39,519</u>
Capital and reserves	<u>42,059</u>	<u>39,519</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Moss Farm
Cheadle Lane
Plumley
Cheshire
WA16 9SW

These financial statements were authorised for issue by the Board on 23 November 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2017 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 28 February 2018

Approved and authorised by the Board on 23 November 2018 and signed on its behalf by:

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Mr Andrew Nangle
Director

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