

Moss Farm Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 28 February 2022

Meredith Accountancy Services Limited
Chartered Certified 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	Meredith Accountancy Services Limited Chartered Certified Accountants Suite 3 12 Princess Street Knutsford Cheshire WA16 6DD

Moss Farm Limited
(Registration number: 09437199)
Balance Sheet as at 28 February 2022

	2022 £	2021 £
Fixed assets	31,851	-
Current assets	100,429	107,960
Creditors: Amounts falling due within one year	(9,340)	(3,363)
Net current assets	91,089	104,597
Total assets less current liabilities	122,940	104,597
Creditors: Amounts falling due after more than one year	-	(14,000)
Accruals and deferred income	(480)	(480)
	<u>122,460</u>	<u>90,117</u>
Capital and reserves	<u>122,460</u>	<u>90,117</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 15 November 2022.

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 2 (2021 - 2).

For the financial year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Moss Farm Limited

(Registration number: 09437199) Balance Sheet as at 28 February 2022

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.

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.

Approved and authorised by the Board on 15 November 2022 and signed on its behalf by:

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Mr Andrew Nangle
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.