

# Moortown Deli Limited

Unaudited Financial Statements ,

for the Period from 20 January 2016 to 30 September 2016

Winburn Glass Norfolk  
Chartered Accountants  
4 Park Place  
Leeds  
LS1 2RU

**Moortown Deli Limited**  
**(Registration number: 09960391)**  
**Balance Sheet at 30 September 2016**

	<b>30 September 2016 £</b>
Called up share capital not paid	1
<b>Fixed assets</b>	<u>37,723</u>
<b>Current assets</b>	103,828
Prepayments and accrued income	22,180
Creditors: Amounts falling due within one year	<u>(68,913)</u>
Net current assets	<u>57,095</u>
Total assets less current liabilities	94,819
Creditors: Amounts falling due after more than one year	(76,667)
Accruals and deferred income	<u>(6,578)</u>
Net assets	<u><u>11,574</u></u>
<b>Capital and reserves</b>	<u><u>11,574</u></u>

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 (effective January 2016) and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

Approved and authorised for issue by the Board on 30 August 2017 and signed on its behalf by:

.....  
Mr Leon Laurence Davidson  
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.