

MOORE BUILD LIMITED

**Company Registration Number:
10815069 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

MOORE BUILD LIMITED

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MOORE BUILD LIMITED

Company Information

for the Period Ended 30 June 2019

Director: Richard Barry Moore

Registered office: 5a
Parr Road
Stanmore
England
HA7 1NP

Company Registration Number: 10815069 (England and Wales)

MOORE BUILD LIMITED

Profit and Loss Account

for the Period Ended 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Jun 2018</i> £
Turnover		27,211	24,066
Cost of sales		(19,468)	(16,949)
Gross Profit or (Loss)		7,743	7,117
Administrative Expenses		(7,792)	(7,239)
Operating Profit or (Loss)		<u>(49)</u>	<u>(122)</u>
Profit or (Loss) Before Tax		<u>(49)</u>	<u>(122)</u>
Profit or (Loss) for Period		<u>(49)</u>	<u>(122)</u>

The notes form part of these financial statements

MOORE BUILD LIMITED

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Jun 2018</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		2,111	720
Total current assets:		2,111	720
Creditors: amounts falling due within one year:	4	(2,182)	(742)
Net current assets (liabilities):		(71)	(22)
Total assets less current liabilities:		(71)	(22)
Total net assets (liabilities):		(71)	(22)

The notes form part of these financial statements

MOORE BUILD LIMITED

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>13 months to</i> <i>30 Jun 2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(171)	(122)
Shareholders funds:		(71)	(22)

For the year ending 30 June 2019 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 March 2020

And Signed On Behalf Of The Board By:

Name: Richard Barry Moore

Status: Director

The notes form part of these financial statements

MOORE BUILD LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

MOORE BUILD LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

	<i>2019</i>	<i>13 months to 30 Jun 2018</i>
Average number of employees during the period	0	0

MOORE BUILD LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Off balance sheet disclosure

No

MOORE BUILD LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2019

4.Creditors: amounts falling due within one year note

	<i>2019</i>	<i>13 months to</i>
	<i>£</i>	<i>30 Jun 2018</i>
		<i>£</i>
Trade creditors	2,182	742
Total	2,182	742

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.