

# **MOORE BUILD LIMITED**

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

**Unaudited statutory accounts for the year ended 30 June 2020**

**Period of accounts**

**Start date: 01 July 2019**

**End date: 30 June 2020**

# **MOORE BUILD LIMITED**

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# **MOORE BUILD LIMITED**

## **Company Information**

**for the Period Ended 30 June 2020**

**Director:** Richard Barry Moore

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

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

# MOORE BUILD LIMITED

## Balance sheet

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Debtors:	4	11,650	
Cash at bank and in hand:		42,053	2,111
<b>Total current assets:</b>		53,703	2,111
Creditors: amounts falling due within one year:	5	( 53,622 )	( 2,182 )
<b>Net current assets (liabilities):</b>		81	( 71 )
Total assets less current liabilities:		81	( 71 )
<b>Total net assets (liabilities):</b>		81	( 71 )

The notes form part of these financial statements

# MOORE BUILD LIMITED

## Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>( 19 )</b>	( 171 )
<b>Shareholders funds:</b>		<b>81</b>	( 71 )

For the year ending 30 June 2020 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 29 June 2021**

**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 2020**

### **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 2020

### 2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	0	0

# **MOORE BUILD LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 June 2020**

### **3. Off balance sheet disclosure**

No



# MOORE BUILD LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 4. Debtors

	<i>2020</i>	<i>2019</i>
	<i>£</i>	<i>£</i>
Trade debtors	11,650	
Total	<u>11,650</u>	<u></u>

# MOORE BUILD LIMITED

## Notes to the Financial Statements

for the Period Ended 30 June 2020

### 5.Creditors: amounts falling due within one year note

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Bank loans and overdrafts	50,000	
Trade creditors	3,622	2,182
<b>Total</b>	<b>53,622</b>	<b>2,182</b>

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.