BILL MOORE LTD

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

Bowen Accountants Ltd
Chartered Accountants
Unit 1 Gate Farm
High Street
Sutton Benger
Chippenham
Wiltshire
SN15 4RE

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FOR THE YEAR ENDED 31 MARCH 2021

BALANCE SHEET
31 MARCH 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		1,622		1,360
CURRENT ASSETS	35,243		30,927	
PREPAYMENTS AND ACCRUED INCOME	934		770	
CREDITORS				
Amounts falling due within one year	(4,012)		(6,393)	
NET CURRENT ASSETS		32,165		25,304
TOTAL ASSETS LESS CURRENT LIABILITIES		33,787		26,664
ACCRUALS AND DEFERRED INCOME		806		880
NET ASSETS		32,981		25,784
CAPITAL AND RESERVES		32,981		25,784

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

Bill Moore Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11438143

Registered office:
The Tangle
12-14 Tockenham
Swindon
Wiltshire
SN4 7PH

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 1 (2020 - 1) .

continued...

BALANCE SHEET - continued
31 MARCH 2021

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2021 and 31 March 2020:

	2021	2020
	£	£
W Moore CCMI		
Balance outstanding at start of year	1,723	(4,997)
Amounts advanced	301	9,616
Amounts repaid	(2,024)	(2,896)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	-	1,723

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 27 April 2021 and were signed on its behalf by:

W Moore CCMI - Director