

SR MOORE LTD

Company limited by guarantee

**Company Registration Number:
12541617 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2021

Period of accounts

Start date: 31 March 2020

End date: 31 March 2021

SR MOORE LTD

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Company Information

for the Period Ended 31 March 2021

Registered office:

13
Oxlands
Holme
Carnforth
England
LA6 1RG

Company Registration Number:

12541617 (England and Wales)

SR MOORE LTD
Company limited by guarantee
Income and Expenditure Account
for the Period Ended 31 March 2021

	<i>2021</i> <i>£</i>
Turnover	29,086
Income from coronavirus (COVID-19) business support grants	0
Other Income	0
Cost of Materials	(29,095)
Staff Costs	(0)
Depreciation and Writeoffs	(0)
Other charges	(762)
Surplus or (Deficit) for Period	(771)

SR MOORE LTD
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Balance sheet

As at 31 March 2021

	<i>2021</i> <i>£</i>
Fixed Assets:	0
Current assets:	14,359
Creditors: amounts falling due within one year:	(15,130)
Net current assets (liabilities):	<u>(771)</u>
Total assets less current liabilities:	(771)
Total net assets (liabilities):	<u>(771)</u>
Reserves:	<u>(771)</u>

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Balance sheet continued

For the year ending 31 March 2021 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 December 2021

And Signed On Behalf Of The Board By:

Name: Stephen Moore

Status: Director

The notes form part of these financial statements

SR MOORE LTD

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

1. Employee Information

Average number of employees: 1

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Footnotes to the Financial Statements

for the Period Ended 31 March 2021

2. Off balance sheet disclosure

No

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.