

Company registration number: **SC368119**

The Moorie Boarding Kennels Limited
Unaudited Filleted Financial Statements for the
year ended
30 November 2017

The Moorie Boarding Kennels Limited

Statement of Financial Position

30 November 2017

	2017	2016
	£	£
Fixed assets	239,118	238,785
Current assets	35,049	16,595
Prepayments and accrued income	2,007	1,156
Creditors: amounts falling due within one year	(100,646)	(129,559)
Net current liabilities	(63,590)	(111,808)
Total assets less current liabilities	175,528	126,977
Creditors: amounts falling due after more than one year	(84,801)	(42,133)
Provision for liabilities	(4,384)	(6,743)
Accruals and deferred income	(1,800)	(2,892)
Net assets	84,543	75,209
Capital and reserves	84,543	75,209

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is The Moorie Lochside, St Cyrus, Montrose, Angus, DD10 0DR, Scotland.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 13 (2016: 13).

For the year ending 30 November 2017, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 6 July 2018, and are signed on behalf of the board by:

Mr A Ritchie

Director

Company registration number: SC368119

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.