

Company registration number: **SC368119**

The Moorie Boarding Kennels Limited
Unaudited Filleted Financial Statements for the
year ended
30 November 2022

The Moorie Boarding Kennels Limited

Statement of Financial Position

30 November 2022

	2022	2021
	£	£
Fixed assets	337,702	315,649
Current assets	58,153	35,993
Prepayments and accrued income	4,225	2,330
Creditors: amounts falling due within one year	(208,988)	(167,865)
Net current liabilities	(146,610)	(129,542)
Total assets less current liabilities	191,092	186,107
Creditors: amounts falling due after more than one year	-	(48,207)
Provisions for liabilities	(19,925)	(12,868)
Accruals and deferred income	(9,429)	(9,480)
Net assets	161,738	115,552
Capital and reserves	161,738	115,552

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 8 (2021: 7.00).

For the year ending 30 November 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge 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 28 June 2023 , 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.