

**THE MOORIE BOARDING KENNELS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

Axiom Business Consultancy Limited
Chartered Certified Accountants
Montgoldrum Farm
Arbuthnott
Laurencekirk
Aberdeenshire
AB30 1LS

The Moorie Boarding Kennels Limited
Balance Sheet
As At 30 November 2023

Registered number: SC368119

	2023	2022
	£	£
Fixed assets	359,327	337,702
Current assets	80,705	58,153
Prepayments and accrued income	4,481	4,225
Creditors: Amounts Falling Due Within One Year	(201,013)	(228,913)
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NET CURRENT LIABILITIES	(115,827)	(166,535)
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TOTAL ASSETS LESS CURRENT LIABILITIES	243,500	171,167
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Accruals and deferred income	(7,158)	(9,429)
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NET ASSETS	236,342	161,738
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CAPITAL AND RESERVES	236,342	161,738
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Notes

1. General Information

The Moorie Boarding Kennels Limited is a private company, limited by shares, incorporated in Scotland, registered number SC368119 . The registered office is The Moorie Lochside, St Cyrus, Montrose, Angus, DD10 0DR.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 8 (2022: 8)

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr A F Ritchie

Director

28/02/2024

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.