

Registered Number 02428597

MOSES COURT MANAGEMENT (NO.2) LIMITED

Micro-entity Accounts

23 June 2016

Micro-entity Balance Sheet as at 23 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	1	1	1
		<u>1</u>	<u>1</u>
Current assets			
Cash at bank and in hand		23,860	22,124
		<u>23,860</u>	<u>22,124</u>
Creditors: amounts falling due within one year		(23,861)	(22,125)
Net current assets (liabilities)		<u>(1)</u>	<u>(1)</u>
Total assets less current liabilities		<u>0</u>	<u>0</u>
Total net assets (liabilities)		<u>0</u>	<u>0</u>

- For the year ending 23 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 17 March 2017

And signed on their behalf by:

G Kittle, Director

Notes to the Micro-entity Accounts for the period ended 23 June 2016

1 Tangible fixed assets

	£
Cost	
At 24 June 2015	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 23 June 2016	<u>1</u>
Depreciation	
At 24 June 2015	0
Charge for the year	-
On disposals	-
At 23 June 2016	<u>0</u>
Net book values	
At 23 June 2016	<u>1</u>
At 23 June 2015	<u>1</u>

Freehold title

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