

Company Registration Number 03183062 (England and Wales)

ALLAN MOSS ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2020
PAGES FOR FILING WITH REGISTRAR

ALLAN MOSS ASSOCIATES LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2020

	2020		2019	
	£	£	£	£
Fixed assets		1,298		1,736
Current assets	4,501		23,853	
Prepayments and accrued income	279		1,170	
Creditors: amounts falling due within one year	(5,650)		(15,167)	
Net current (liabilities)/assets		(870)		9,856
Total assets less current liabilities		428		11,592
Net assets		428		11,592
Capital and reserves		428		11,592

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020	2019
	Number	Number
Employees	2	2

Allan Moss Associates Limited is a private company limited by shares incorporated in England and Wales. The registered office is Harance House, Rumer Hill Road, Cannock, Staffordshire, WS11 0ET.

For the year ended 30 September 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ALLAN MOSS ASSOCIATES LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2020

The financial statements were approved by the board of directors and authorised for issue on 29 December 2020 and are signed on its behalf by:

Mr A Moss

Director

Company Registration Number 03183062

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.