

**THE MOORLAND ASSOCIATION**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**

Scott & Wilkinson  
Dalton House  
9 Dalton Square  
LANCASTER  
LA1 1WD

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FOR THE YEAR ENDED 31 DECEMBER 2021**

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**THE MOORLAND ASSOCIATION (BY GUARANTEE)**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2021**

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**Directors:**

Mr A C T Blackmore  
Mr M W P Cunliffe-Lister  
Lord A F N W Downshire  
Mr S J Gurney  
Mr S R Kirkup  
Mr B J Ramsden  
Mr A T Thornton-Berry  
Mr G G Winn-Darley  
Hon. T P A Orde-Powlett

**Secretary:** Mrs A J Anderson

**Registered office:**

Dalton House  
9 Dalton Square  
LANCASTER  
LA1 1WD

**Business address:**

P.O Box 75  
LEYBURN  
DL8 9AQ

**Registered number:** 08977402 (England and Wales)

**Accountants:**

Scott & Wilkinson  
Dalton House  
9 Dalton Square  
LANCASTER  
LA1 1WD

**THE MOORLAND ASSOCIATION (BY GUARANTEE) (REGISTERED NUMBER: 08977402)**

**BALANCE SHEET  
31 DECEMBER 2021**

	<b>2021</b>		<b>2020</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		12,673		28,999
<b>Current assets</b>	249,208		212,395	
<b>Prepayments and accrued income</b>	359		184	
<b>Creditors</b>				
Amounts falling due within one year	<u>(3,054)</u>		<u>(25,339)</u>	
<b>Net current assets</b>		<u>246,513</u>		<u>187,240</u>
<b>Total assets less current liabilities</b>		<u>259,186</u>		<u>216,239</u>
<b>Accruals and deferred income</b>		<u>129,562</u>		<u>82,108</u>
<b>Net assets</b>		<u><u>129,624</u></u>		<u><u>134,131</u></u>
<b>Reserves</b>		<u><u>129,624</u></u>		<u><u>134,131</u></u>

**Note to the financial statements**

**1. Average number of employees**

The average number of employees during the year was 1 (2020 - 1 ) .

**BALANCE SHEET - continued**  
**31 DECEMBER 2021**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 20 April 2022 and were signed on its behalf by:

Mr M W P Cunliffe-Lister - Director

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.