

**MORETHAN-HR LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

**MORETHAN-HR LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Director</b>	Alex Mogg
<b>Company Number</b>	08991762 (England and Wales)
<b>Registered Office</b>	45 FOXLEY LANE PURLEY SURREY CR8 3EH ENGLAND

**MORETHAN-HR LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Current assets</b>			
Debtors	4	2,598	8,003
Cash at bank and in hand		41,574	43,965
		<hr/> 44,172	<hr/> 51,968
<b>Creditors: amounts falling due within one year</b>	5	(14,201)	(12,454)
		<hr/> 29,971	<hr/> 39,514
<b>Net current assets</b>			
<b>Net assets</b>		29,971	39,514
<b>Capital and reserves</b>		<hr/> <hr/>	<hr/> <hr/>
Profit and loss account		29,971	39,514
<b>Shareholders' funds</b>		<hr/> 29,971	<hr/> 39,514
		<hr/> <hr/>	<hr/> <hr/>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 November 2017.

Alex Mogg  
Director

Company Registration No. 08991762

**MORETHAN-HR LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

Morethan-HR Ltd is a private company, limited by shares, registered in England and Wales, registration number 08991762. The registered office and principal place of business is 45 FOXLEY LANE, PURLEY, SURREY, CR8 3EH, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade debtors	2,598	8,003
	<u>2,598</u>	<u>8,003</u>

**5 Creditors: amounts falling due within one year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	662	131
Taxes and social security	13,539	12,323
	<u>14,201</u>	<u>12,454</u>

**6 Average number of employees**

During the year the average number of employees was 1 (2016: 1).

