

MORETHAN-HR LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

MORETHAN-HR LTD
UNAUDITED ACCOUNTS
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MORETHAN-HR LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Alexander Mogg
Company Number	08991762 (England and Wales)
Registered Office	45 Foxley Lane Purley Surrey CR8 3EH England
Accountants	Blackpoint Accounting Limited 194A Sea Front Hayling Island Hampshire PO11 9HR

MORETHAN-HR LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	1,137	2,598
Cash at bank and in hand		45,098	41,574
		<hr/> 46,235	<hr/> 44,172
Creditors: amounts falling due within one year	5	(13,099)	(14,201)
		<hr/> 33,136	<hr/> 29,971
Net current assets			
Net assets		<hr/> 33,136	<hr/> 29,971
Capital and reserves			
Profit and loss account		<hr/> 33,136	<hr/> 29,971
Shareholders' funds		<hr/> 33,136	<hr/> 29,971

For the year ending 31 March 2018 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 21 December 2018.

Alexander Mogg
Director

Company Registration No. 08991762

MORETHAN-HR LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

MORETHAN-HR LTD is a private company, limited by shares, registered in England and Wales, registration number 08991762. The registered office 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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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

	2018	2017
	£	£
Trade debtors	689	2,598
Other debtors	448	-
	<hr/> 1,137	<hr/> 2,598
	<hr/> <hr/>	<hr/> <hr/>

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Trade creditors	176	662
Taxes and social security	12,923	13,539
	<hr/> 13,099	<hr/> 14,201
	<hr/> <hr/>	<hr/> <hr/>

6 Average number of employees

During the year the average number of employees was 1 (2017: 1).

