

Kieran Moss Financial Limited
Filleted Accounts Cover

Kieran Moss Financial Limited

Company No. 09522084

Unaudited Accounts

30 April 2021

Kieran Moss Financial Limited

Directors Report Registrar

The Director presents his report and accounts for the year ended 30 April 2021.

Principal activities

The principal activity of the company during the year under review was financial consultancy.

Director

The Director who served during the year was as follows:

K.A. Moss

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006.

Signed on behalf of the board

.....
K.A. Moss

Director

10 December 2021

Kieran Moss Financial Limited
Balance Sheet Registrar
at 30 April 2021
Company No. 09522084

	2021	2020
	£	£
Fixed assets	-	192
Current assets	40,795	20,852
Creditors: Amounts falling due within one year	(26,301)	(19,080)
Net current assets	<u>14,494</u>	<u>1,772</u>
Total assets less current liabilities	14,494	1,964
Creditors: Amounts falling due after more than one year	(13,550)	-
Accruals and deferred income	(540)	(1,326)
	<u>404</u>	<u>638</u>
Capital and reserves	<u>404</u>	<u>638</u>

NOTES TO THE ACCOUNTS

1 Basis of preparation

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 - The Financial Reporting Standard applicable to the Micro-entities Regime (March 2018).

2 Employees

	2021	2020
	Number	Number
The average monthly number of employees (including directors) during the year was:	1	1

3 Directors' benefits: advances and credits

Included within Current assets are the following loans to directors:

Director	Description	At 1 May 2020	Advanced	Repaid	At 30 April 2021
		£	£	£	£
K.A. Moss	i	15,674	9,652	-	25,326
		<u>15,674</u>	<u>9,652</u>	<u>-</u>	<u>25,326</u>

4 General information

Its registered number is: 09522084

Its registered office is:

Suite 11, The Old Fuel Depot

Twemlow Lane

Twemlow

Cheshire

CW4 8GJ

Its trading address is:

Central Stores Cottage,

Rainow

Macclesfield

Cheshire

SK10 5TL

For the year ended 30 April 2021 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 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 functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 12 November 2021 and signed on its behalf by:

K.A. Moss - 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.