

Company Registration Number 00061184 (England and Wales)

**THE MOSELEY PARK AND POOL COMPANY LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2022**  
**PAGES FOR FILING WITH REGISTRAR**

# THE MOSELEY PARK AND POOL COMPANY LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		3,604		3,604
Current assets	5,355		5,355	
Net current assets		5,355		5,355
Total assets less current liabilities		8,959		8,959
Net assets		8,959		8,959
Capital and reserves		8,959		8,959

### Notes to the financial statements

#### 1 Employees

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

	2022 Number	2021 Number
Employees	5	5

The company has not traded during the Period or the preceding financial period. During this time the company received no income and incurred no expenditure and therefore no profit and loss account is presented in these financial statements.

The Moseley Park and Pool Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is 696 Yardley Wood Road, Billesley, Birmingham, B13 0HY.

For the financial Period ended 31 March 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 Period 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.

The financial statements were approved by the board of directors and authorised for issue on 13 December 2022 and are signed on its behalf by:

Mr D B Walker  
Director

Company Registration Number 00061184

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.