

THE MOSELEY RUBBER COMPANY LIMITED

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2020

THE MOSELEY RUBBER COMPANY LIMITED

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THE MOSELEY RUBBER COMPANY LIMITED

Company Information

Directors	ROBERT B RAMSAY McCLUNG ELIZABETH MacDUFF HEPBURN KARIN WILMA RONALDSON JOHN TODD RONALDSON
Registered office	Hoyle Street Mancunian Way Manchester M12 6HL
Accountants	BLACK & CO CORPORATE TAX ADVISORS Reporting Accountants 482 Lanark Road West Edinburgh Midlothian EH14 7AN

THE MOSELEY RUBBER COMPANY LIMITED

(Registration number: 03024372)
Balance Sheet as at 31 March 2020

	2020 £	2019 £
Current assets	30	30
Creditors: Amounts falling due within one year	<u>(2,858)</u>	<u>(2,858)</u>
Total assets less current liabilities	(2,828)	(2,828)
Accruals and deferred income	<u>(17,900)</u>	<u>(17,500)</u>
	<u>(20,728)</u>	<u>(20,328)</u>
Capital and reserves	<u>(20,728)</u>	<u>(20,328)</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Hoyle Street
Mancunian Way
Manchester
M12 6HL
England

These financial statements were authorised for issue by the Board on 27 March 2021.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

For the financial year ending 31 March 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

THE MOSELEY RUBBER COMPANY LIMITED

(Registration number: 03024372)
Balance Sheet as at 31 March 2020

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 27 March 2021 and signed on its behalf by:

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JOHN TODD RONALDSON
Director

Edinburgh

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.