

MOLE END LIMITED

**Company Registration Number:
03316378 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2020

Period of accounts

Start date: 01 May 2019

End date: 30 April 2020

MOLE END LIMITED

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Company Information

for the Period Ended 30 April 2020

Registered office:

Applegarth House
Minchin Orchard
Village Way Aylesbeare
Exeter
Devon
EX5 2FD

Company Registration Number:

03316378 (England and Wales)

MOLE END LIMITED

Balance sheet

As at 30 April 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	11,671	11,671
Current assets:	25,581	11,378
Creditors: amounts falling due within one year:	(22,697)	(9,383)
Net current assets (liabilities):	2,884	1,995
Total assets less current liabilities:	14,555	13,666
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	14,555	13,666
Capital and reserves:	14,555	13,666

MOLE END LIMITED

Balance sheet continued

For the year ending 30 April 2020 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 18 January 2021

And Signed On Behalf Of The Board By:

Name: Patrick Strassen

Status: Director

The notes form part of these financial statements

MOLE END LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

1. Employee Information

Average number of employees: 3

MOLE END LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2020

2. Off balance sheet disclosure

No

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.