

MOLE END LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

MOLE END LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2018

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

MOLE END LIMITED

Company Information

for the Period Ended 30 April 2018

Director:

Patrick Strassen

Zoe Strassen

Secretary:

Janice Strassen

Registered office:

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

Company Registration Number:

03316378 (England and Wales)

MOLE END LIMITED

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Directors

The directors shown below have held office during the whole of the period from 01 May 2017 to 30 April 2018

Patrick Strassen

Zoe Strassen

Secretary

Janice Strassen

This report was approved by the board of directors on 9 January 2019

And Signed On Behalf Of The Board By:

Name: Patrick Strassen

Status: Director

Name: Zoe Strassen

Status: Director

MOLE END LIMITED

Balance sheet

As at 30 April 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	0	0
FixedAssets:	11,671	11,671
Current assets:	22,967	13,857
Creditors: amounts falling due within one year:	(21,749)	(11,211)
Net current assets (liabilities):	1,218	2,646
Total assets less current liabilities:	12,889	14,317
Total net assets (liabilities):	12,889	14,317
Capital and reserves:	12,889	14,317

MOLE END LIMITED

Balance sheet continued

For the year ending 30 April 2018 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 9 January 2019

And Signed On Behalf Of The Board By:

Name: Patrick Strassen

Status: Director

Name: Zoe Strassen

Status: Director

The notes form part of these financial statements

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.