

MOLE END LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

MOLE END LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

MOLE END LIMITED

Company Information

for the Period Ended 30 April 2022

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 2022

	<i>2022</i> £	<i>2021</i> £
Called up share capital not paid:	2	2
Fixed Assets:	11,671	11,671
Current assets:	16,693	16,342
Creditors: amounts falling due within one year:	(8,655)	(11,006)
Net current assets (liabilities):	8,038	5,336
Total assets less current liabilities:	19,711	17,009
Total net assets (liabilities):	19,711	17,009
Capital and reserves:	19,711	17,009

MOLE END LIMITED

Balance sheet continued

For the year ending 30 April 2022 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 4 January 2023

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 2022

1. Employee Information

Average number of employees: 3

MOLE END LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

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.