

MOLE END LIMITED

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

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

MOLE END LIMITED

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Company Information

for the Period Ended 30 April 2021

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 2021

	<i>2021</i> £	<i>2020</i> £
Fixed Assets:	11,671	11,671
Current assets:	16,342	25,581
Creditors: amounts falling due within one year:	(11,006)	(22,697)
Net current assets (liabilities):	5,336	2,884
Total assets less current liabilities:	17,007	14,555
Total net assets (liabilities):	17,007	14,555
Capital and reserves:	17,007	14,555

MOLE END LIMITED

Balance sheet continued

For the year ending 30 April 2021 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 12 October 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 2021

1. Employee Information

Average number of employees: 3

MOLE END LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.