

MOULTON ASSOCIATES LIMITED

**Company Registration Number:
05566068 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

MOULTON ASSOCIATES LIMITED

Contents of the Financial Statements

for the Period Ended 30 September 2017

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

MOULTON ASSOCIATES LIMITED

Company Information

for the Period Ended 30 September 2017

Registered office:

Southwood Coleford Road
Tutshill
Chepstow
Glos
NP16 7BN

Company Registration Number:

05566068 (England and Wales)

MOULTON ASSOCIATES LIMITED

Balance sheet

As at 30 September 2017

	2017 £	2016 £
Called up share capital not paid:	0	0
Fixed Assets:	1,693	1,992
Current assets:	74,822	54,167
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(24,633)	(21,432)
Net current assets (liabilities):	50,189	32,735
Total assets less current liabilities:	51,882	34,727
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):	51,882	34,727
Capital and reserves:	51,882	34,727

MOULTON ASSOCIATES LIMITED

Balance sheet continued

For the year ending 30 September 2017 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 19 June 2018

And Signed On Behalf Of The Board By:

Name: Box and Co

Status: Director

The notes form part of these financial statements

MOULTON ASSOCIATES LIMITED

Foototes to the Financial Statements

for the Period Ended 30 September 2017

1. Commitments by way of guarantee

None

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.