

MOOR VIEW (SOUTH BRENT) LTD

**Company Registration Number:
05620077 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

MOOR VIEW (SOUTH BRENT) LTD

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MOOR VIEW (SOUTH BRENT) LTD

Company Information

for the Period Ended 30 November 2022

Registered office:	13 Barn Close Langage Business Park Plympton Plymouth Devon GBR PL7 5HQ
Company Registration Number:	05620077 (England and Wales)

MOOR VIEW (SOUTH BRENT) LTD

Profit and Loss Account

for the Period Ended 30 November 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	112,618	42,389
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	7	6
Cost of Materials	(4,831)	(0)
Staff Costs	(11,246)	(0)
Depreciation and Writeoffs	(717)	(2)
Other charges	(29,397)	(15,857)
Tax on Profit	(12,102)	(5,043)
Profit or (Loss) for Period	54,332	21,493

MOOR VIEW (SOUTH BRENT) LTD

Balance sheet

As at 30 November 2022

	2022 £	2021 £
Called up share capital not paid:	0	0
Fixed Assets:	439,340	420,874
Current assets:	95,886	47,374
Prepayments and accrued income:	4,311	5,708
Creditors: amounts falling due within one year:	(327,440)	(310,831)
Net current assets (liabilities):	(227,243)	(257,749)
Total assets less current liabilities:	212,097	163,125
Creditors: amounts falling due after more than one year:	(75)	(75)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(5,889)	(3,349)
Total net assets (liabilities):	206,133	159,701
Capital and reserves:	206,133	159,701

MOOR VIEW (SOUTH BRENT) LTD

Balance sheet continued

For the year ending 30 November 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 25 August 2023

And Signed On Behalf Of The Board By:

Name: Bruce Sutherland

Status: Director

The notes form part of these financial statements

MOOR VIEW (SOUTH BRENT) LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 1

MOOR VIEW (SOUTH BRENT) LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 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.