

COMPANY REGISTRATION NUMBER: 05873171

Joan Moore Ltd

Filleted Unaudited Financial Statements

31 July 2017

Joan Moore Ltd

Financial Statements

Year ended 31 July 2017

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Joan Moore Ltd

Statement of Financial Position

31 July 2017

	2017		2016
	£	£	£
Fixed assets		959	1,199
		----	-----
Current assets	22,273		31,176
Prepayments and accrued income	177		133
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		22,450	31,309
Creditors: amounts falling due within one year		21,889	31,772
		-----	-----
Net current assets/(liabilities)		561	(463)
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Total assets less current liabilities		1,520	736
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Capital and reserves		1,520	736
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Notes to the financial statements

1. Transition to FRS 105

This is the first year that FRS 105 has been adopted by the company. No transitional adjustments were required.

2. Accounting basis and standards

The financial statements have been prepared under the historic cost convention and in accordance with FRS 105

The Financial Reporting Standard applicable to the Micro-Entities Regime.

For the year ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 18 November 2017 , and are signed on behalf of the board by:

Mr G Moore

Mrs J Moore

Director

Director

Company registration number: 05873171

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is PO Box 185, 96 Harrow Road, Leighton Buzzard, Bedfordshire, LU7 4ZW.

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.