

COMPANY REGISTRATION NUMBER: 05873171

**Joan Moore Ltd**

**Filleted Unaudited Financial Statements**

**31 July 2019**

# **Joan Moore Ltd**

## **Financial Statements**

**Year ended 31 July 2019**

---

<b>Contents</b>	<b>Page</b>
Officers and professional advisers	<b>1</b>
Statement of financial position and the notes to the financial statements	<b>2</b>

# Joan Moore Ltd

## Officers and Professional Advisers

---

<b>The board of directors</b>	Mr G Moore
	Mrs J Moore
<b>Company secretary</b>	Mr G Moore
<b>Registered office</b>	PO Box 185
	96 Harrow Road
	Leighton Buzzard
	Bedfordshire
<b>Accountants</b>	LU7 4ZW
	Chalmers HB Ltd
	Chartered Accountants
	20 Chamberlain Street
	Wells
	Somerset BA5 2PF

# Joan Moore Ltd

## Statement of Financial Position

31 July 2019

	2019	2018
	£	£
Fixed assets	613	767
	----	----
Current assets	43,435	26,863
Prepayments and accrued income	177	177
	-----	-----
	43,612	27,040
Creditors: amounts falling due within one year	11,698	9,386
	-----	-----
<b>Net current assets</b>	<b>31,914</b>	<b>17,654</b>
	-----	-----
<b>Total assets less current liabilities</b>	<b>32,527</b>	<b>18,421</b>
	-----	-----
Capital and reserves	32,527	18,421
	-----	-----

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1 ).

#### 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 2019 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 10 December 2019 , 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.

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.