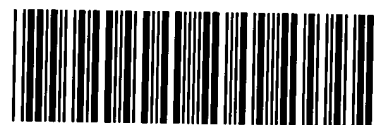


Company Registration No. 05894808 (England and Wales)

**A. A. MOORE & SON LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

SATURDAY



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06/05/2017

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COMPANIES HOUSE

# **A. A. MOORE & SON LIMITED**

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# A. A. MOORE & SON LIMITED

## BALANCE SHEET

AS AT 31 AUGUST 2016

	2016		2015	
	£	£	£	£
Fixed assets		11,111		15,683
Current assets	15,427		19,040	
Creditors: amounts falling due within one year	(26,196)		(32,639)	
Net current liabilities		(10,769)		(13,599)
Total assets less current liabilities		342		2,084
Creditors: amounts falling due after more than one year		-		(1,969)
		342		115
Capital and reserves		342		115

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 delivered in accordance with the provisions applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 April 2017

Mr J Moore  
Director

Company Registration No. 05894808