

**N G MOLONEY ACCOUNTANTS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

N G Moloney & Co

25 Pine Drive
Ingatestone
CM4 9EF

N G Moloney Accountants Limited
Balance Sheet
As at 31 March 2021

Registered number: 06462089

	2021	2020
	£	£
Current assets	293,132	252,055
Creditors: Amounts Falling Due Within One Year	(111,888)	(97,189)
NET CURRENT ASSETS	<u>181,244</u>	<u>154,866</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>181,244</u>	<u>154,866</u>
NET ASSETS	<u><u>181,244</u></u>	<u><u>154,866</u></u>
CAPITAL AND RESERVES	<u><u>181,244</u></u>	<u><u>154,866</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2021	2020
Office and administration	<u>3</u>	<u>2</u>
	<u><u>3</u></u>	<u><u>2</u></u>

2. General Information

N G Moloney Accountants Limited is a private company, limited by shares, incorporated in England & Wales, registered number 06462089 . The registered office is 25 Pine Drive, Ingatestone, CM4 9EF.

For the year ending 31 March 2021 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

Mrs Kelly Moloney

Director

30/10/2021

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.