

JULIAN MOORE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

JULIAN MOORE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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JULIAN MOORE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors	Julian Moore Paweena Saenpiandee
Company Number	06516371 (England and Wales)
Registered Office	Flat 21 147 Cromwell Road London SW7 4DW
Accountants	Daniel Grant 17 Pine Walk Uckfield East Sussex TN22 1TU

JULIAN MOORE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Fixed assets	-	25,080
Current assets	2,200	14,543
Creditors: amounts falling due within one year	(48,421)	(70,344)
Net current liabilities	(46,221)	(55,801)
Total assets less current liabilities	(46,221)	(30,721)
Net liabilities	(46,221)	(30,721)
Capital and reserves	(46,221)	(30,721)

NOTES TO THE ACCOUNTS

1 Statutory information

Julian Moore Ltd is a private company, limited by shares, registered in England and Wales, registration number 06516371. The registered office is Flat 21, 147 Cromwell Road, London, SW7 4DW. The company is in the process of being wound up.

2 Guarantees and other financial commitments

Bounce back Loan provided by the government is unpaid as the company has gone into liquidation, presently in talks with Barclays to come to an arrangement

3 Average number of employees

During the year the average number of employees was 0 (2022: 2).

For the year ending 31 March 2023 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 April 2023

Julian Moore
Director

Company Registration No. 06516371

