

Company Registration Number 08150062 (England and Wales)

MALCOLM MOORE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2019
PAGES FOR FILING WITH REGISTRAR

MALCOLM MOORE LTD

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 JULY 2019

The director presents his annual report and financial statements for the year ended 31 July 2019.

Principal activities

The principal activity of the company was that of book publishing via online apps.

Director

The director who held office during the year and up to the date of signature of the financial statements was as follows:

Mr G Moore

Mr Antony Malcolm

(Resigned 3 February 2020)

Disabled persons

Applications for employment by disabled persons are always fully considered, bearing in mind the aptitudes of the applicant concerned. In the event of members of staff becoming disabled, every effort is made to ensure that their employment within the company's continues and that the appropriate training is arranged. It is the policy of the company that the training, career development and promotion of disabled persons should, as far as possible, be identical to that of other employees.

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mr G Moore

Director

Mr Antony Malcolm

Director

3 April 2020

MALCOLM MOORE LTD

BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Current assets	3,904		5,390	
Creditors: amounts falling due within one year	(47,173)		(46,423)	
Net current liabilities		(43,269)		(41,033)
Net liabilities		(43,269)		(41,033)
Capital and reserves		(43,269)		(41,033)

Malcolm Moore Ltd is a private company limited by shares incorporated in England and Wales. The registered office is The Old Byre, 2 Harpers Lane, Great Linford, Milton Keynes, Buckinghamshire, MK14 5BA.

For the year ended 31 July 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 3 April 2020 and are signed on its behalf by:

Mr G Moore
Director

Mr Antony Malcolm
Director

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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.