

Company registration number: 08687649

David Moss Associates Ltd

Unaudited filleted financial statements

31 August 2019

Contents

Directors and other information

Statement of financial position and notes to the financial statements

David Moss Associates Ltd

Directors and other information

Directors

Mr D J Moss

Company number

08687649

Registered office

7-7c Snuff Street

Devizes

Wiltshire

SN10 1DU

Accountants

Charlton Baker Limited

7-7c Snuff Street

Devizes

Wiltshire

SN10 1DU

David Moss Associates Ltd

Statement of financial position

31 August 2019

	31/08/19	30/09/18
	£	£
Fixed assets	-	1,954
	<hr/>	<hr/>
Current assets	22,825	35,607
Creditors: amounts falling due within one year	(1,308)	(1,943)
	<hr/>	<hr/>
Net current assets	21,517	33,664
	<hr/>	<hr/>
Total assets less current liabilities	21,517	35,618
Accruals and deferred income	(840)	(1,500)
	<hr/>	<hr/>
Net assets	20,677	34,118
	<hr/>	<hr/>
Capital and reserves	20,677	34,118
	<hr/>	<hr/>
Notes to the financial statements		

David Moss Associates Ltd

Period ended 31 August 2019

1. Employee numbers

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

For the period ending 31 August 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 accounts for the period 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 accounts.

The 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 27 November 2019 , and are signed on behalf of the board by:

Mr D J Moss

Director

Company registration number: 08687649

The company is a private company limited by shares, registered in England & 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.