

Company Registration Number 08687649 (England and Wales)

DAVID MOSS ASSOCIATES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

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DAVID MOSS ASSOCIATES LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017
	£	£	£
Fixed assets		1,954	2,900
Current assets	35,607		143,864
Creditors: amounts falling due within one year	(3,443)		(43,100)
Net current assets		32,164	100,764
Total assets less current liabilities		34,118	103,664
Net assets		34,118	103,664
Capital and reserves		34,118	103,664

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 2).

David Moss Associates Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Meadowcroft Wood Lane, Bramdean, Alresford, Hampshire, S024 0JN.

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 September 2018 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 and signed by the director and authorised for issue on 11/11/2018.


Mr D Moss
Director

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