

**DAVID MOORE CONSTRUCTION SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

David Moore Construction Services Ltd
Balance Sheet
As at 30 June 2019

Registered number: 09100414

	2019	2018
	£	£
Current assets	195	1,012
Creditors: Amounts Falling Due Within One Year	(7,328)	(30)
NET CURRENT ASSETS (LIABILITIES)	(7,133)	982
TOTAL ASSETS LESS CURRENT LIABILITIES	(7,133)	982
NET ASSETS	(7,133)	982
CAPITAL AND RESERVES	(7,133)	982

Notes

1. Average Number of Employees

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

1 employee (1 in 2018)

2. General Information

David Moore Construction Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09100414. The registered office is 72 Ashley Down Road, Horfield, Bristol, BS7 9JP.

For the year ending 30 June 2019 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 his 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

Mr David Moore

20/03/2020

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.