

. MOULSDALE AND CO LIMITED

**Company Registration Number:
09350151 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2016

End date: 31st December 2016

SUBMITTED

. MOULSDALE AND CO LIMITED

Company Information for the Period Ended 31st December 2016

Director:	nicholas moulsdale
Registered office:	Ivy Cottage Castley Otley Yorkshire LS21 2PY
Company Registration Number:	09350151 (England and Wales)

. MOULSDALE AND CO LIMITED

Abbreviated Balance sheet As at 31st December 2016

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand:		1	1
Total current assets:		<u>1</u>	<u>1</u>
Creditors			
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

. MOULSDALE AND CO LIMITED

Abbreviated Balance sheet As at 31st December 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	1	1
Total shareholders funds:		<u>1</u>	<u>1</u>

For the year ending 31 December 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 02 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: nicholas moulsdale

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2016

1. Accounting policies

Basis of measurement and preparation of accounts

True and Fair View

. MOULSDALE AND CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2016

2. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

